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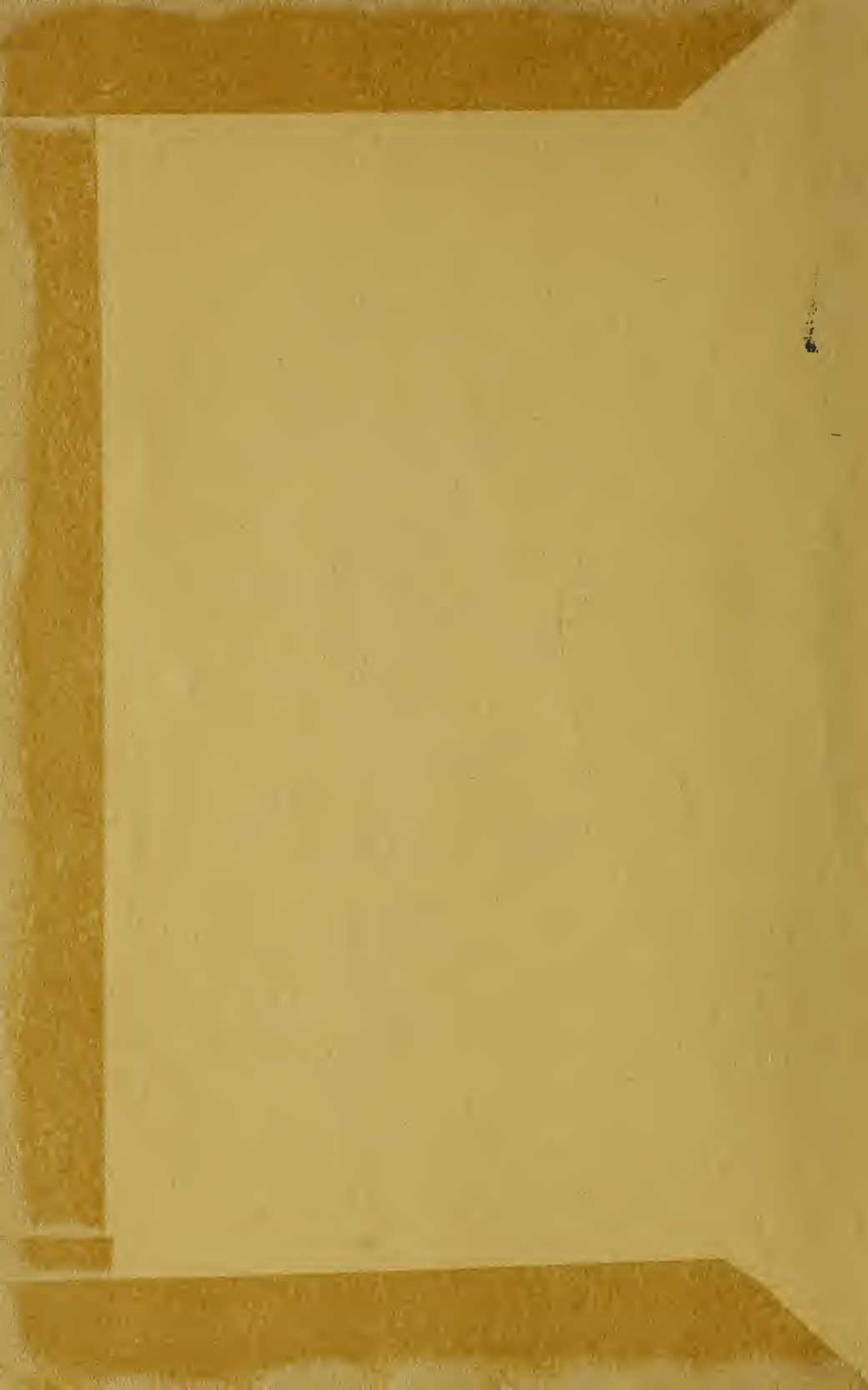


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REPORT
OF THE
Receipts and Expenditures
OF THE
Town of Middleton
FOR THE
Year Ending December 31, 1937



SALEM, MASS
THE NEWHALL PRINTERS
1938



Town Meeting Warrant

Commonwealth of Massachusetts

Essex ss. To either of the Constables of the Town of Middleton, in the County of Essex:



In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Town Hall in said Town on Tuesday, the fifteenth day of March next, at eight o'clock in the evening, then and there to act on the following articles:

- ARTICLE 1. To authorize the Selectmen to appoint such other Town Officers as are required to be chosen annually.
- ARTICLE 2. To see what action the Town will take to defray the Town expenses for the ensuing year.
- ARTICLE 3. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1938, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.
- ARTICLE 4. To see if the Town will vote to authorize the Electric Light Department to use the earnings of the department for the ensuing year, agreeable to the petition of the Electric Light Commissioners.
- ARTICLE 5. To see if the refund of the dog taxes shall be transferred to the Library fund.
- ARTICLE 6. To see what action the Town will take in regard to the letting of the Town Hall.
- ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to purchase materials for W. P. A. or other Federal Relief Projects, to be spent under the supervision of the Board of Selectmen.
- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the maintenance of Chapter 81—Roads; said money to be used in conjunction with any money which may be allotted by Federal, State or County, or all, for this purpose, or take any other action in relation thereto.
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the maintenance of Chapter 90—Roads, the same to be expended in conjunction with the State allotment.
- ARTICLE 10. On the petition of Myrtle Mitchell and twenty others to see if the Town will vote to have street lights extended on and along Boston Street and appropriate a sufficient sum of money for the same.
- ARTICLE 11. To see if the Town will vote to authorize the Board of Assessors to use such free cash in the Treasury as they, in their best judgment, feel is warranted and is approved by the Commissioner of Corporations and Taxation for the purpose of reducing the tax rate.
- ARTICLE 12. On petition of Merton W. Punchard and sixty others to see if the Town will vote to accept Hilldale Avenue to the junction of Riverview Avenue to Oak Road.
- ARTICLE 13. On petition of Archibald L. Jones and twenty-three others to see if the Town will vote to raise and appropriate the sum of Five Hundred dollars to be used for the purchase of materials for a W. P. A. project to build a permanent Band Stand in the Park.
- ARTICLE 14. To see if the Town will vote to authorize the Board of Assessors to re-value the assessed property in the Town and appropriate a sufficient sum of money for the same.
- ARTICLE 15. To see if the Town will vote to authorize the expenditure of Twenty-five hundred dollars from the Road Machinery Fund to maintain equipment.

You are hereby required to notify and warn said qualified voters to meet at the adjourned meeting at the Town Hall, on Monday, March 21 next for the following purposes, viz: To choose by ballot the following Town Officers for the ensuing year:

Moderator, Town Clerk, three Selectmen, one Assessor for three years, one member of the Public Welfare Board for three years, one member of the School Committee for one year, and one member for three years, Highway Surveyor, two Trustees of the Flint Public Library for three years, Constable, Treasurer, Tax Collector, Tree Warden, Superintendent of Burials, Custodian of the Town Hall, one Electric Light Commissioner for three years, one Cemetery Commissioner for three years.

The polls will be open at 5:45 A. M. and may be closed at 5:00 P. M.

And you are directed to serve this Warrant, by posting up attested copies thereof at Town Hall, Post Office, and Store at Howe Station, in said Town, seven days at least before the time of holding said meeting.

HEREOF FAIL NOT, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this fourteenth day of February in the year of our Lord one thousand nine hundred and thirty-eight.

ARCHIBALD L. JONES,
GEORGE B. OGDEN
HAROLD E. TYLER

Selectmen of Middleton.

A true copy.

Attest: GEORGE H. WEBBER, Constable.



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REPORT
OF THE
Receipts and Expenditures
OF THE
Town of Middleton
FOR THE
Year Ending December 31, 1937



SALEM, MASS
THE NEWHALL PRINTERS
1938



INDEX

Analysis of Appropriations and Payments, 1937	-	-	7
Balance Sheet	-	-	34
Cemetery Endowment Report	-	-	42
Cemetery Department	-	-	27
Charities	-	-	23
David Cummings' Fund	-	-	45
General Government	-	-	11
Health Department	-	-	19
Highway Department	-	-	20
Henry K. Mansfield Fund	-	-	45
Middleton Electric Light Account	-	-	28
Municipal Indebtedness	-	-	32
Protection of Persons and Property	-	-	17
School Construction	-	-	26
School and Library	-	-	25
Soldiers and State Aid	-	-	25
Town Officers	-	-	4
Town Officers Salaries	-	-	14
Town Treasurer's Account	-	-	36
Unclassified Account	-	-	30

PART II

Assessors' Report	-	-	59
Dog Officer's Report	-	-	57
Electric Light Commissioners Report	-	-	69
Fire Department Report	-	-	64
Flint Public Library Fund	-	-	54
Highway Department Report	-	-	65
Inspector of Cattle Report	-	-	58
Jurors List	-	-	53
Librarian's Report	-	-	55
Moth Department Report	-	-	59
Public Welfare	-	-	56
Payroll Analysis	-	-	49
Police Department Report	-	-	56
Recommendations Finance Committee	-	-	74
State Audit Report	-	-	71
Selectmen's Report	-	-	68
School Reports	-	-	79
Tax Collector's Report	-	-	63
Town Clerk's Report	-	-	61

Town Officers**Moderator**

George B. Ogden Term expires March, 1938

Town Clerk

Wayne A. Giles Term expires March, 1938

Treasurer

George E. Gifford Term expires March, 1938

Selectmen

A. L. Jones, Chairman Term expires March, 1938

Harold E. Tyler, Clerk Term expires March, 1938

George B. Ogden Term expires March, 1938

Board of Public Welfare

Richard Floyd, Chairman Term expires March, 1940

Austin C. Peabody, Clerk Term expires March, 1938

Jessie M. Colbert Term expires March, 1939

Board of Health

Harold E. Tyler Term expires March, 1938

George B. Ogden Term expires March, 1938

A. L. Jones Term expires March, 1938

Board of Assessors

William T. Martin, Jr., Chairman Term expires March, 1939

Fred L. Currier, Clerk Term expires March, 1938

Lyman S. Wilkins Term expires March, 1940

School Committee

Wayne A. Giles, Chairman Term expires March, 1940

Mrs. Ethel M. Stewart, Clerk Term expires March, 1938

Raymond W. Silvernail Term expires March, 1938

Highway Surveyor

J. Roy Osborne Term expires March, 1938

Tax Collector

Sidney R. Rollins Term expires March, 1938

Tree Warden

Burton McGlauffin Term expires March, 1938

Moth Superintendent

Burton McGlaufflin Term expires January, 1938

Constable

George H. Webber Term expires March, 1938

Chief of Police

George H. Webber Term expires May, 1938

Superintendent of Burial

William Bewsher Term expires March, 1938

Inspector of Animals and Slaughtering

Lyman S. Wilkins Term expires March, 1938

Town Accountant

Elmer O. Campbell Term expires May, 1939

Forest Fire Warden

Sidney R. Rollins Term expires January, 1938

Chief of Fire Department

Sidney R. Rollins Term expires May, 1938

Board of Fire Engineers

William H. Sanborn, Chairman Term expires May, 1938

Sefton Earl Term expires May, 1938

Walter Paine Term expires May, 1938

Richard B. Floyd Term expires May, 1938

William M. Young Term expires May, 1938

Sealer of Weights and Measures

William H. Young Term expires May, 1938

Electric Light Commissioners

A. L. Jones, Chairman Term expires March, 1940

Richard B. Floyd, Clerk Term expires March, 1939

Harold Murphy Term expires March, 1938

Electric Light Manager

A. B. Harrington Term expires May, 1938

Trustees Flint Public Library

George E. Barnaby	Term expires March, 1938
William R. Godfrey	Term expires March, 1938
Henry A. Young	Term expires March, 1939
William H. Sanborn	Term expires March, 1939
Harley M. Tyler	Term expires March, 1940
Roger F. Clapp	Term expires March, 1940

Cemetery Commissioners

J. Allen Atwood, Chairman	Term expires March, 1938
George E. Barnaby, Clerk	Term expires March, 1940
Arthur Peabody	Term expires March, 1939

Finance Committee

H. M. Richardson, Chairman	Term expires March, 1940
Oscar Bell	Term expires March, 1938
William S. Colton,	Term expires March, 1939
W. W. Richardson	Term expires March, 1939
Frederick E. Burnham	Term expires March, 1940

Registrars of Voters

Edward Coffin	Term expires March, 1939
Charles Pasquale	Term expires March, 1938
Walter O. Parker	Term expires March, 1940

Town Counsel

William H. McSweeney	Term expires April, 1938
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TRUSTEES**B. F. Emerson Fund**

Naumkeag Trust Company, Salem, Massachusetts	
Roger F. Clapp	George E. Barnaby
William R. Godfrey	Harley M. Tyler

Mansfield Fund

Old Colony Trust Company, Boston, Mass.

David Cummings Fund

Board of Public Welfare

ANNUAL REPORT

OF THE

TOWN ACCOUNTANT

OF THE

Town of Middleton

FOR THE

Year Ending, December 31, 1937

ANALYSIS SHEET

ANALYSIS SHEET

	Balance and Appropriation	Receipts	Transferred To	Total Available	Expended	Transferred From	Balance to Revenue
Town Officers Salaries . . .	\$3,703.00	.	.	\$3,703.00	\$3,703.00	.	.
Town Officers Expenses . . .	1,200.00	.	\$300.00	1,500.00	1,413.69	.	\$ 86.31
Town Hall . . .	600.00	.	307.64	907.64	907.64	.	.
Police . . .	800.00	.	125.00	925.00	895.93	.	29.07
Fire . . .	1,700.00	.	.	1,700.00	1,682.01	.	17.99
Moth . . .	888.00	.	.	888.00	888.00	.	.
Tree Warden . . .	500.00	.	.	500.00	500.00	.	.
Health . . .	800.00	.	.	800.00	417.41	187.50	195.09
Essex Sanatorium . . .	782.31	.	.	782.31	782.31	.	.
Dental Clinic . . .	260.00	.	37.50	297.50	297.50	.	.
Road Machinery Fund . . .	746.70	\$5,282.56	.	6,029.26	3,458.79	1,500.00	1,070.47*
Highways, Chapter 81 . . .	4,500.00	4,359.87	10.49	9,010.49	9,010.49	.	.
Highways, Chapter 90 . . .	1,000.00	1,000.00	.54	2,000.54	2,000.54	.	.
Hig's, Chap. 90 Boston St. . .	3,845.06	51,860.13	79.69	55,784.88	57,945.91	.	.
Snow . . .	500.00	.	400.00	900.00	897.63	.	2.37
Fencing . . .	150.00	.	.	150.00	146.82	.	3.18
Lake Street Fence . . .	100.00	.	.	100.00	100.00	.	.
Bridge . . .	150.00	.	.	150.00	134.15	.	15.85
Sidewalks . . .	100.00	.	.	100.00	88.30	.	11.70
Street Lighting . . .	2,700.00	.	.	2,700.00	2,700.00	.	.
Public Welfare . . .	11,500.00	.	.	11,500.00	10,994.35	500.00	5.65
Old Age Assistance . . .	8,500.00	.	541.86	9,041.86	9,041.86	.	.
O. A. Asst. Fed. Grant . . .	.	7,811.25	.	7,811.25	7,811.25	.	.
O. A. Asst. " " Adm. . .	32.26	260.32	.	292.58	256.31	.	36.27*
Mothers Aid . . .	250.00	255.00	.	255.00	255.00	.	.
Federal Commodities Dist. . .	.	.	68.26	318.26	318.26	.	.

ANALYSIS SHEET

9

ANALYSIS SHEET (CONTINUED)

	Balance and Appropriation	Receipts	Transferred To	Total Available	Expended	Transferred From	Balance to Revenue
State Aid	\$ 425.00	.	.	\$ 425.00	\$ 310.00	.	\$115.00
Soldiers' Relief	525.00	.	.	525.00	476.67	.	18.33
School	28,000.00	.	.	28,000.00	28,000.00	.	.
School Construction	50,380.66	42,893.71	.	93,274.37	93,274.37	.	.
Vocational Education	150.00	.	.	150.00	110.00	.	40.00
Library	600.00	155.65	.	755.45	755.45	.	.
Memorial Day	250.00	.	.	250.00	235.45	.	14.55
Insurance	1,300.00	.	.	1,300.00	1,300.00	.	.
Contingent Fund	1,184.92	.	.	1,184.92	1,170.76	.	14.16
Mansfield Fund	26.97	26.97	.	.	.	.	26.97*
W. P. A. Projects	2,835.07	.	\$ 286.69	3,121.76	2,947.91	.	173.85*
Park Equipment	350.00	.	.	850.00	341.00	1,000.00	9.00
Reserve Fund	1,000.00	.	.	1,000.00	.	.	.
Interest	1,800.00	.	.	1,800.00	1,645.71	.	154.29
Cemetery	1,100.00	.	9.52	1,109.52	1,107.05	.	2.47
Cemetery Endowment	.	225.55	.	225.55	225.55	.	.
Lots and Graves Fund	.	10.00	.	235.00	.	.	235.00*
Electric Light Dept.	20.62	32,945.08	9.90	32,975.60	32,947.14	.	28.46*
Electric Light Deprecia'n	1,703.18	.	1,461.43	3,164.61	706.83	.	2,457.78*
Elec. Lt. Meter Deposits	1,039.26	345.00	.	1,384.26	278.86	9.90	1,095.50*
Revenue Notes	35,000.00	69,000.00	.	.	69,000.00	.	35,000.00*
Funded Debt	4,700.00	.	1,907.49	6,607.49	6,200.00	400.00	7.49
Dog Tax	.	309.20	.	.	309.20	.	.
County Tax	.	.	.	.	2,978.26	.	.
State Tax	.	.	.	.	3,949.41	.	.
Bond Premium	.	407.49	.	.	.	407.49	.

ANALYSIS SHEET (CONTINUED)

	Balance and Appropriation	Receipts	Transferred To	Total Available	Expended	Transferred From	Balance to Revenue
Tax Abatements, Refunds	.		.	.	\$68 08	.	.
Estimated Receipts	.	\$23,641.54	.	.	.	.	.
Accounts Receivable	.	11,697.61	.	.	.	.	.
Tax Title Account	.	2,532.92	.	.	.	.	.
1935 Tax Levy	.	30.61	.	.	.	.	.
1936 Excise Tax	.	418.37	.	.	.	.	.
1936 Poll Tax	.	38.00	.	.	.	.	.
1936 Tax Levy	.	19,361.31	.	.	.	.	.
1937 Excise Tax	.	2,795.94	.	.	.	.	.
1937 Poll Tax	.	822.00	.	.	.	.	.
1937 Tax Levy	.	38,333.54	.	.	.	.	.
		<u>\$316,819.50</u>			<u>\$363,523.37</u>		<u>\$772.50</u>

* Balance carried forward.

ANNUAL REPORT
RECEIPTS AND EXPENDITURES
Year Ending Dec. 31, 1937

RECEIPTS
GENERAL REVENUE

TAXES:**CURRENT YEAR:**

Property	\$39,567 58
Poll	822 00

PREVIOUS YEARS:

Property	19,392 00
Poll	38 00
Tax Title Redemption	2,532 92

FROM THE STATE:

Corporation	7,705 60
Income	6,448 00
Soldiers' Exemption	18 06

\$76,524 16

LICENSES AND PERMITS:

Liquor	825 00
All Other	123 50

948 50

FINES:

District Court	105 00
----------------	--------

105 00

GRANTS AND GIFTS:**FROM STATE FOR EDUCATION:**

Support of Public Schools	36 68
Aid to Industrial Schools	175 00
High School Tuition	2,729 86
High School Transportation	1,197 96
Union Superintendency	231 21

FROM STATE FOR OTHER PURPOSES:

Highways, Chapter 81	4,427 73
Inspection of Animals	87 50

GENERAL GOVERNMENT

FROM COUNTY:		
Dog Licenses	\$ 155 45	
FEDERAL FUNDS		
Old Age Assistance	8,071 57	
Dependent Children	255 00	
New School Construction	42,021 24	
	<hr/>	59,389 20
PRIVILEGES:		
Motor Vehicle Excise Tax	3,214 31	
	<hr/>	3,214 31

DEPARTMENTAL
GENERAL GOVERNMENT

EXECUTIVE:		
Selectmen	\$24 50	
FINANCIAL:		
Treasurer	28 00	
Collector	26 80	
MUNICIPAL BUILDING:		
Town Hall	296 80	
	<hr/>	376 10
PROTECTION OF PERSONS AND PROPERTY:		
Fire department	2 44	
Sealing of weights and measures	26 08	
Insect pest extermination	25 63	
Reimbursements for dog officer	85 30	
	<hr/>	139 45
HEALTH:		
Tuberculosis	206 43	
Dental clinic	111 00	
	<hr/>	317 43

HIGHWAYS:

General	\$ 1,017 00	
Construction	51,860 13	
Snow and ice removal	15 00	
Road machinery fund	5,282 56	
		<hr/>
		58,174 69

CHARITIES:**REIMBURSEMENTS FOR RELIEF:**

Other cities and towns	3,560 41
State	3,781 67

REIMBURSEMENTS FOR MOTHERS' AID:

State	499 33
-------	--------

REIMBURSEMENTS OLD AGE ASSISTANCE:

Other cities and towns	70 00
State	3,579 77

11,491 18

SOLDIERS' BENEFITS:

State aid	420 00
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420 00

SCHOOLS:

Refund	172 41
--------	--------

172 41

UNCLASSIFIED:

Memorial day	3 00
Sale of land	110 00

113 00

PUBLIC SERVICE ENTERPRISES:**ELECTRIC LIGHT DEPARTMENT:**

Sale of power	29,216 66
Miscellaneous	4,073 42

PUBLIC SCALES	138 65
---------------	--------

33,428 73

CEMETERIES:

Sale of lots and graves	75 00
Care of lots and graves	300 00
Care of endowed lots	225 55

600 55

INTEREST:

On deferred taxes	\$936 30	
On deferred excise taxes	19 27	
Miscellaneous	26 97	
		<u>982 54</u>

MUNICIPAL INDEBTEDNESS:

Anticipation revenue loans	60,000 00	
Anticipation temporary loans	9,700 00	
Premiums	407 49	
		<u>70,107 49</u>

AGENCY:

Dog taxes	309 20	
		<u>309 20</u>

REFUNDS:

General department	5 56	
		<u>5 56</u>

Total receipts	<u>\$316,819 50</u>
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EXPENDITURES

DEPARTMENTAL

TOWN OFFICERS' SALARIES:

Appropriation	\$2,573 00
---------------	------------

EXPENDITURES

SELECTMEN:

A. L. Jones	\$100 00	
George B. Ogden	100 00	
Harold E. Tyler	100 00	
		<u>\$300 00</u>

ASSESSORS:

Leverett G. Davis	156 25	
Lyman S. Wilkins	175 00	
William T. Martin, Jr.	275 00	
Fred L. Carrier	43 75	
		<u>650 00</u>

REGISTRARS:

Lennart Winquist	\$12 00	
Walter O. Parker	12 00	
William G. Turnbull	12 00	
W. A. Giles	12 00	
		<hr/>
		\$ 48 00

MODERATOR:

George B. Ogden	25 00
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TOWN CLERK:

W. A. Giles	200 00
-------------	--------

TOWN TREASURER:

Harry H. Bradstreet	\$ 65 00	
George E. Gifford	235 00	
		<hr/>
		\$300 00

TOWN ACCOUNTANT:

Elmer O. Campbell	400 00
-------------------	--------

TAX COLLECTOR:

Sidney R. Rollins	400 00
-------------------	--------

TOWN COUNSEL:

Wm. H. McSweeney	250 00	
		<hr/>
		\$2573 00

TOWN HALL:

Appropriation	\$600 00	
Transferred from Reserve	307 64	
Appropriation—Salary	500 00	
		<hr/>
		\$1,407 64

EXPENDITURES

H. A. Young, Janitor	\$500 00	
Fuel and light	288 28	
Water and telephone	92 48	
Painting and repairs	392 55	
Supplies	134 33	
		<hr/>
		\$1,407 64

TOWN OFFICERS' EXPENSES :

Appropriation	\$1,200 00	
Transferred from Reserve Fund	150 00	
Transferred from Health Fund	150 00	
	<u> </u>	\$1500 00

EXPENDITURES

SELECTMEN:

Supplies—Printing	\$ 57 50	
Postage	14 91	
Transportation	148 59	
Selectmen Association Dues	6 00	
Counsel Fees	150 00	
	<u> </u>	\$ 377 00

TOWN TREASURER:

Supplies	\$ 18 84	
Postage	63 94	
Office Equipment	271 75	
Certifying Notes	10 00	
Safe Deposit Box	15 00	
Tax Title Deeds	28 00	
Land Court	62 00	
	<u> </u>	\$469 53

ASSESSORS:

Supplies and Printing	\$47 91	
Abstracts	46 75	
Transportation	33 00	
	<u> </u>	\$127 66

TAX COLLECTOR:

Supplies and Printing	\$80 18	
Tax Sale Expenses	78 30	
Tax Sale Advertisement	30 00	
Postage	70 00	
Office Equipment	63 75	
	<u> </u>	\$322 23

TOWN ACCOUNTANT:

Supplies and Printing	40 80	
Postage	15 50	
	<u> </u>	\$56 30

PROTECTION OF PROPERTY

17

TOWN CLERK:

Supplies and Printing	\$5 55	
Postage	11 63	
Birth Canvas	39 14	
		<u>56 32</u>

REGISTRARS:

Printing and Postage	4 65	4 65
Total expenditures		<u>\$1,413 69</u>
Transferred to revenue		86 31
		<u>\$1,500 00</u>

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT :

Appropriation	\$ 800 00	
Transferred from reserve	125 00	
		<u>\$ 925 00</u>

EXPENDITURES

Labor	\$595 58	
Automobile repairs, gas and oil	223 34	
Supplies and equipment	77 00	
Total expenditures		<u>\$895 93</u>
Transferred to revenue		29 07
		<u>\$925 00</u>

CONSTABLE'S SALARY:

Appropriation	\$35 00
---------------	---------

EXPENDITURES

George H. Webber	35 00
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FIRE DEPARTMENT :

Appropriation	\$1,700 00
---------------	------------

EXPENDITURES

Labor	\$487 00	
Salary, S. R. Rollins	200 00	
Salaries, firemen	100 00	
Equipment and repairs	116 80	
Equipment, forest fires	337 68	
Gasoline and oil	47 95	
Building maintenance	262 09	
Fuel and light	71 30	
Office supplies and telephone	18 19	
Medical services	41 00	
Total expenditures		\$1,682 01
Transferred to revenue		17 99
		<hr/> \$1,700 00

SEALER OF WEIGHTS AND MEASURES :

Appropriation	\$100 00
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EXPENDITURES

William H. Young	100 00
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TREE WARDEN :

Appropriation	\$500 00
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EXPENDITURES

Labor	\$464 95	
Team	34 75	
Supplies	30	
	<hr/>	\$500 00

MOTH DEPARTMENT :

Appropriation	\$888 00
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EXPENDITURES

Labor	\$750 35	
Team	125 25	
Supplies	12 40	
		\$888 00

HEALTH AND SANITATION

HEALTH DEPARTMENT :

Appropriation		\$800 00
	EXPENDITURES	
Essex Sanatorium, care of patients	\$66 30	
Contagious disease cases	7 80	
Labor on dump	6 00	
Vaccine treatments	77 30	
Albert Sheldon, dog officer	22 01	
L. S. Wilkins, care of dogs	19 00	
W. A. Giles, agent	40 00	
Lillian B. Goodrich, agent	20 00	
Recording vital statistics	159 00	
	<hr/>	
Total expenditures		417 41
Transferred to dental clinic		37 50
“ “ Town Officers' expenses		150 00
“ “ revenue		195 09
		<hr/>
		\$800 00

ESSEX SANATORIUM ASSESSMENT :

Appropriation	\$782 31
	EXPENDITURES
County treasurer	782 31

DENTAL CLINIC :

Appropriation	\$260 00
Transferred from health dept.	37 50
	<hr/>
	\$297 50
	EXPENDITURES
Dr. W. J. S. McNally, dentist	297 50

INSPECTOR OF SLAUGHTERING SALARY :

Appropriation	\$25 00
	EXPENDITURES
L. S. Wilkins	25 00

CATTLE INSPECTOR SALARY :

Appropriation		\$175 00
	EXPENDITURES	
L. S. Wilkins		175 00

HIGHWAYS

HIGHWAYS—CHAPTER 81 :

Appropriation	\$4,500 00	
Received from the State	4,359 87	
Due from the State	140 13	
Transferred from reserve	10 59	
		\$9,010 59

EXPENDITURES

Labor	\$3,592 90	
Truck hire	1,532 63	
Roller hire	143 00	
Shovel hire	232 50	
Compressor hire	79 69	
Sand, stone and gravel	562 34	
Tarvia and asphalt	1,017 82	
Signs	154 60	
Supplies	167 50	
Transferred to road machinery fund	1,527 61	
		\$9,010 59

HIGHWAYS, CHAPTER 90—MAINTENANCE :

Appropriation	\$1,000 00	
Received from the State	1,000 00	
Transferred from reserve	44	
		\$2,000 44

EXPENDITURES

Labor	\$447 91	
Truck hire	133 00	
Roller hire	144 38	
Sand, stone and gravel	150 56	
Tarvia and asphalt	984 94	
Supplies	4 50	
Transferred to road machinery fund	135 15	
		\$2,000 44

HIGHWAY DEPARTMENT

21

FENCING :

Appropriation		\$150 00
	EXPENDITURES	
Labor	\$80 05	
Truck hire	8 00	
Supplies	38 77	
Transferred to road machinery fund	20 00	
	<hr/>	
Total expenditures		146 82
Transferred to revenue		3 18
		<hr/>
		\$150 00

HIGHWAYS, CHAPTER 90—BOSTON STREET :

Appropriation	\$ 2,500 00	
Balance January 1, 1937	1,345 06	
Received from the State	31,866 38	
Received from the County	19,985 75	
Refund	8 00	
Due from the State and County	6,248 77	
	<hr/>	
		\$61,953 96

EXPENDITURES

Labor	\$16,961 22	
Truck hire	6,844 82	
Shovel hire	3,582 63	
Roller hire	1,439 76	
Loader hire	53 50	
Sand, stone and gravel	8,673 06	
Asphalt and tarvia	10,849 78	
Supplies	2,645 37	
Bridge	2,778 22	
Land taking	875 00	
Transferred to road machinery fund	3,242 55	
	<hr/>	
Total expenditures		57,945 91
Balance carried forward		4,008 05
		<hr/>
		\$61,953 96

LAKE STREET FENCE :

Appropriation		\$100 00
	EXPENDITURES	
New England Fence Co.		100 00

HIGHWAY DEPARTMENT

SIDEWALKS :

Appropriation		\$100 00
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EXPENDITURES

Labor	\$52 80	
Truck hire	19 50	
Transferred to road machinery fund	16 00	
Total expenditures		88 30
Transferred to revenue		11 70
		<u>\$100 00</u>

BRIDGES :

Appropriation		\$150 00
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EXPENDITURES

Labor	\$74 95	
Truck hire	35 50	
Supplies	10 70	
Transferred to road machinery fund	13 00	
Total expenditures		\$134 15
Transferred to revenue		15 85
		<u>\$150 00</u>

SNOW :

Appropriation	\$500 00	
Transferred from funded debt	400 00	
		<u>\$900 00</u>

EXPENDITURES

Labor	\$345 95	
Truck hire	210 50	
Sand	112 03	
Supplies	47 90	
Transferred to road machinery fund	181 25	
Total expenditures		897 63
Transferred to revenue		2 37
		<u>\$900 00</u>

ROAD MACHINERY FUND :

Balance January 1, 1937	\$ 746 70	
Transferred from Highway department	5,169 65	
Rentals	113 00	
		<u>\$6,029 26</u>

EXPENDITURES

Gasoline and oil	\$1,484 19	
Repairs and parts	1,577 16	
Equipment	234 44	
Storage	159 00	
Insurance and registration	4 00	
Note on autocar	1,500 00	
Total expenditures		\$4,958 79
Balance carried forward		1,070 47
		<u>\$6,019 26</u>

STREET LIGHTING :

Appropriation	\$2,700 00
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EXPENDITURES

Middleton Electric Light Department	\$2,700 00
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CHARITIES

PUBLIC WELFARE SALARIES :

Appropriation	\$250 00
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EXPENDITURES

A. C. Peabody, clerk	\$100 00	
R. B. Floyd	75 00	
Jessie M. Colbert	75 00	
		\$250 00

PUBLIC WELFARE :

Appropriation	\$10,000 00	
Federal Grant—mothers' aid	255 00	
Special appropriation	1,500 00	
		\$11,755 00

EXPENDITURES

GENERAL EXPENSES:

Transportation—investigation	\$59 66	
Supplies, postage and telephone	48 12	
		107 78

CHARITIES ACCOUNT

Cash payments	\$3,173 75	
Groceries, fuel and clothing	4,853 65	
Mothers' aid	599 00	
Medical aid	988 43	
Board	14 00	
Other towns	1,380 74	
Burial expenses	132 00	
	<hr/>	
Total expenditures		\$11,249 35
Transferred to Old Age Assistance		500 00
Transferred to revenue		5 65
		<hr/>
		\$11,755 00

OLD AGE ASSISTANCE :

Appropriation	\$8,500 00	
Federal grant old age assistance	7,811 25	
Transferred from Public Welfare	500 00	
Transferred from reserve	41 86	
	<hr/>	
		\$16,853 11

EXPENDITURES

Cash payments	\$16,564 00	
Burial expenses	66 00	
Other towns	223 11	
	<hr/>	
Total expenditures		\$16,853 11

OLD AGE ASST. ADMINISTRATION FED. GRANT :

Balance January 1, 1937	\$ 32 26	
Federal grant	260 32	
	<hr/>	
		\$292 58

EXPENDITURES

Old age assistance administration expense	256 31	
Balance carried forward	36 27	
	<hr/>	
		\$292 58

FEDERAL COMMODITIES DISTRIBUTION :

Appropriation	\$250 00	
Transferred from reserve	68 26	
	<hr/>	
		318 16

SOLDIERS' RELIEF

25

EXPENDITURES

Trucking	\$147 00	
Distribution	104 00	
Commissary charge	59 35	
Supplies	7 91	
	<hr/>	
Total expenditures		\$18 26

SOLDIERS' BENEFITS

STATE AID :

Appropriation \$425 00

EXPENDITURES

On order	\$310 00	
Transferred to revenue	115 00	
	<hr/>	
		\$425 00

SOLDIERS' RELIEF :

Appropriation \$525 00

EXPENDITURES

On order	\$476 67	
Transferred to revenue	48 33	
	<hr/>	
		\$525 00

SCHOOLS

VOCATIONAL EDUCATION :

Appropriation \$150 00

EXPENDITURES

Transportation	\$110 00	
Transferred to revenue	40 00	
	<hr/>	
		\$150 00

SCHOOLS :

Appropriation	\$25,000 00	
Special appropriation	3,000 00	
	<hr/>	
		\$28,000 00

SCHOOL DEPARTMENT

EXPENDITURES

SALARIES:

Teachers and Supervisors	\$10,815 76
Physician	70 00
Nurse	408 00

\$11,293 76

GENERAL EXPENSES:

Salary—superintendent	\$351 00
Salary—clerk	75 00
Expenses—superintendent	112 99
Expenses—committee	195 21

734 20

Books and supplies

948 49

Tuition

6,095 09

Transportation

4,515 44

Janitor service

1,109 90

Buildings and ground maintenance

1,535 56

Fuel and light

466 86

Furniture

577 40

Insurance

618 27

Miscellaneous

105 03

Total expenditures

\$28,000 00

LIBRARY :

Appropriation	\$600 00
Dog tax	155 45

\$755 45

EXPENDITURES

On order

\$755 45

(For detailed report see trustees' report)

SCHOOL CONSTRUCTION

Balance January 1, 1937	\$50,380 66
P. W. A. federal grant	42,021 24
Insurance refund	172 41
Note	700 06
Due architect	198 84

\$93,473 21

EXPENDITURES

General contract	\$80,726 08	
Equipment contract	4,809 70	
Architect	5,278 95	
Clerk of works	1,666 05	
Insurance	354 46	
Advertisements	221 50	
Bond premium	407 49	
Administration	8 98	
		<u>\$93,473 21</u>

CEMETERY

CEMETERY SALARIES:

Appropriation, superintendent of burials	\$15 00	
“ commissioners	30 00	
		<u>\$45 00</u>

EXPENDITURES

Wm. Bewsher, superintendent of burials	\$15 00	
A. M. Peabody, commissioner	10 00	
G. E. Barnaby, “	10 00	
J. A. Atwood, “	10 00	
		<u>\$45 00</u>

CEMETERY DEPARTMENT

Appropriation	\$1,100 00	
Transferred from reserve	9 52	
		<u>\$1,109 52</u>

EXPENDITURES

Labor	\$929 58	
Truck hire	92 02	
Water	28 04	
Supplies	57 41	
Total expenditures		<u>\$1,107 05</u>
Transferred to revenue		2 47
		<u>\$1,109 52</u>

CEMETERY ENDOWMENT:

Received from Danvers Savings Bank	\$134 80	
“ “ Salem Five Cent Savings Bank	55 00	
“ “ Salem Savings Bank	35 75	
		<u>\$225 55</u>
EXPENDITURES		
Care of lots		\$225 55

ELECTRIC LIGHT DEPARTMENT

REVENUES

Cash balance January 1, 1937	\$ 20 62	
Meter deposit balance January 1, 1937	1,039 28	
Depreciation fund January 1, 1937	1,703 18	
Collections	30,590 06	
Street light appropriation	2,700 00	
		<u>\$36,053 14</u>

EXPENDITURES

ENERGY PURCHASED:

Eastern Mass. Electric Co.	\$17,281 84	
Danvers Electric Light Dept.	56 27	
		<u>\$17,338 11</u>

MAINTENANCE AND CONSTRUCTION:

Labor	\$6,145 00	
Truck maintenance	481 82	
Supplies and express	5,803 58	
Boston Street line	600 00	
Insurance	306 23	
		<u>\$13,336 63</u>
Office supplies and expenses	367 80	
Meter refunds	278 86	

SALARIES:

A. B. Harrington, Manager	\$1,000 00	
A. L. Jones, Commissioner	50 00	
R. B. Floyd, Commissioner	50 00	
Harold Murphy	50 00	
		<u>1,150 00</u>

Total expended 32,471 40

ELECTRIC LIGHT DEPARTMENT

29

Balance depreciation fund, December 31, 1937	2,457 78
Balance meter deposits, December 31, 1937	1,095 50
Balance cash	28 46
	<hr/> \$36,053 14

INCOME STATEMENT :

Metered sales to private consumers	\$27,427 01	
Municipal revenues	2,700 00	
Miscellaneous revenues	9 90	
	<hr/>	30,136 91

EXPENDITURES

Electric energy purchased	\$17,356 57	
Maintenance of lines and supplies	4,727 97	
Salaries of manager and light board	1,150 00	
Office supplies and expenses	367 80	
Insurance	306 23	
Transportation expenses	476 56	
Depreciation	1,461 43	
	<hr/>	25,846 56
Uncollectable revenues		1,006 36
Surplus applied to depreciation		1,804 89
Balance to profit and loss		1,479 10
		<hr/> \$30,136 91

BALANCE SHEET :

ASSETS

Plant investment	\$28,876 53	
General equipment	2,154 09	
Cash	1,123 96	
Accounts receivable	5,912 16	
Supplies on hand	2,844 77	
Depreciation fund	2,457 78	
	<hr/>	\$43,369 29

LIABILITIES

Appropriation for construction	\$ 9,290 78	
Accounts payable	1,750 87	
Customers' deposit	1,095 50	
Loan repayment	4,500 00	
Profit and loss	26,732 20	
	<hr/>	\$43,369 29

UNCLASSIFIED

MEMORIAL DAY :

Appropriation		\$250 00
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EXPENDITURES

Band	\$110 00	
Flowers, wreaths and flags	54 45	
Speaker and music	40 00	
Refreshments, school children	26 00	
Printing	5 00	
Total expenditures		\$235 45
Transferred to revenue		14 55
		<u>\$250 00</u>

CONTINGENT FUND :

Appropriation	\$1,184 92
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EXPENDITURES

ELECTIONS AND TOWN MEETINGS:

Printing and delivering town reports	\$219 50	
Printing ballots and cards	16 00	
Election officers	76 00	
Election officers' luncheon	9 70	321 20
Central Street water pipe	584 92	
Flag pole ropes, painting	24 74	
Highway yard wall	93 00	
Mary Osborn, land	25 00	
Plating weights	14 00	
Weigher's fees 1936-37	97 50	
Repairing fence	8 90	
Sign	1 50	
Total expenditures		\$1,170 76
Transferred to revenue		14 16
		<u>\$1,184 92</u>

W. P. A. PROJECTS :

Appropriation	\$2,216 00
Balance January 1, 1937	619 07
Transferred from reserve	286 69
	<u>\$3,121 76</u>

EXPENDITURES

ADMINISTRATIVE EXPENSES:

Salary	\$981 75	
Postage and supplies	3 00	
		\$984 75

PARK PROJECT:

Labor	\$168 75	
Truck hire	984 75	
Pump	200 00	
Tools, supplies	334 21	
		\$1,687 71

SEWING PROJECT:

Material	\$216 00	
Supplies	59 25	
		275 25
Total expenditures		\$2,947 91
Balance carried forward		173 85
		\$3,121 76

INSURANCE:

Appropriation	\$1,300 00
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EXPENDITURES

Employers' Liability	\$1,030 89	
Fire department	24 35	
Sealer's equipment	23 80	
School	11 46	
Clerk's bond	5 00	
Collector's bond and burglary insurance	126 00	
Treasurer's " " " "	73 50	
Park pump	5 00	
Total expenditures		\$1,300 00

INTEREST:

Appropriation	\$1,800 00
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EXPENDITURES

Revenue notes	\$ 465 05	
School construction notes	1,021 29	
School addition notes	120 00	
Truck notes	39 37	
Total expenditures		\$1,645 71
Transferred to revenue		154 29
		\$1,800 00

RESERVE FUND :

Appropriation		\$1,000 00
Transferred to Highway	\$ 11 03	
“ “ Police	125 00	
“ “ W. P. A.	286 69	
“ “ Town Officer's expenses	150 40	
“ “ Federal commodities	68 26	
“ “ Old age assistance	41 86	
“ “ Cemetery	9 52	
“ “ Town hall	307 64	
		<u>\$1,000 00</u>

MUNICIPAL INDEBTEDNESS

TEMPORARY LOANS :

Balance outstanding January 1, 1937	\$35,000 00	
Borrowed in anticipation of revenue	69,000 00	
		<u>\$104,000 00</u>

EXPENDITURES

Merchants National Bank	\$69,000 00	
Balance outstanding December 31, 1937	35,000 00	
		<u>\$104,000 00</u>

MATURING DEBT :

Appropriation	\$4,700 00	
Premium on school bonds	407 49	
		<u>\$5,107 49</u>

EXPENDITURES

School addition	\$1,000 00	
School construction	3,700 00	
		<u>\$4,700 00</u>
Total expenditures		400 00
Transferred to snow		7 49
Transferred to revenue		<u>\$5,107 49</u>

COUNTY CHARGES:

County tax	\$2,978 26	
Dog tax	309 20	
	<hr/>	\$3,287 46

EXPENDITURES

County Treasurer		\$3,287 46
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STATE CHARGES:

State tax	\$3,797 50	
Assessments	151 91	
	<hr/>	\$3,949 41

EXPENDITURES

State Treasurer		\$3,949 41
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TAX REFUNDS:

1936 tax levy	\$ 6 88	
1936 motor vehicle excise tax	1 00	
1937 tax levy	23 84	
1937 motor vehicle excise tax	36 31	
	<hr/>	68 03

Total expenditures		<hr/> \$363,523 37
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BALANCE SHEET DECEMBER 31, 1937
GENERAL ACCOUNTS

ASSETS		LIABILITIES	
Cash on hand	- - -	Temporary Loans	- - - \$35,000 00
ACCOUNTS RECEIVABLE:		Mansfield Fund Income	- - - 26 97
Taxes—Levy of 1936	- \$ 269 50	Cemetery Lots Fund	- - - 235 00
Levy of 1937	- 17,417 68	Road Machinery Fund	- - - 1,070 47
Taxes, Poll—Levy of 1937		Electric Light, meter deposits	1,095 50
Motor Vehicle Excise Taxes		“ “ depreciation	2,457 78
Levy of 1937	- 651 13	“ “ cash	28 46
Tax Titles	- - - 5,410 40		3,581 74
Departmental		FEDERAL GRANT:	
Public Welfare	- - - 3,834 90	Old Age Assistance	
Municipal Light	- - - 5,912 16	Administration	- - - 36 27
OVERLAY DEFICIT:		Appropriation Balances	- - - 1,473 85
Levy of 1930	- - - \$ 6 29	Reserve Fund—Overlay Surplus	- - - 116 98
Levy of 1931	- - - 30 88		
Levy of 1935	- - - 28 71	OVERLAY RESERVED FOR ABATEMENTS:	
Levy of 1936	- - - 171 73	Levy of 1937	- - - 1,046 44

BALANCE SHEET

35

OVERDRAWN ACCOUNTS:		REVENUE RESERVED UNTIL COLLECTED:	
Boston Street	-	Motor Vehicle Excise Taxes	\$ 651 13
Chapter 81	-	Departmental	- 3,834 90
State Tax	-	Tax Titles	- 5,410 40
County Tax	-	Municipal Light	- 5,912 16
1937 Appr'ns to be raised in 1938	-	Excess and Deficiency	- -
			15,805 59
			30,048 57
			<u>\$88,444 88</u>
ASSETS		DEBT ACCOUNTS	
Net Funded or Fixed Debt		LIABILITIES	
	-	Highway Truck Loan	- -
		School Addition Loan	- -
		School Construction Loan	- -
			<u>\$1,500 00</u>
			<u>\$51,500 00</u>
TRUST FUNDS Cash and Securities:		TRUST FUNDS ACCOUNTS	
In Custody of Town Treasurer	-	David Cummings Fund	\$ 9,695 34
In Custody of Library Trustees	-	Cemetery Perpetual Fund	13,681 20
In Custody of Naumkeag Trust Co.	-	Flint Library Fund	5,728 34
		Mary E. Emerson Book Fund	2,649 89
		B. F. Emerson Library Fund	8,378 23
			12,037 14
			<u>\$43,691 91</u>

TREASURER'S REPORT

December 31, 1937

Balance, January 1, 1937

\$41,826 21

RECEIPTS

RECEIVED FROM SIDNEY R. ROLLINS
TAX COLLECTOR

1935 Tax	\$30 61
1935 Interest	3 21
1936 Tax	19,361 39
1936 Interest	719 02
1936 Poll	38 00
1936 Poll interest	1 01
1936 Polls demands	6 65
1936 Excise	418 37
1936 Excise interest	15 17
1937 Tax	38,333 54
1937 Interest	27 87
1937 Poll	822 00
1937 Poll interest	59
1937 Poll demands	10 15
1937 Excise	2,795 94
1937 Excise interest	4 10
Gift taxes	56 36
Advertising	10 00

RECEIVED FROM ELECTRIC LIGHT DEPT.

A. B. HARRINGTON, Manager

Collections	\$26,516 66
Meter deposits	345 00
New Eng. Tel. & Tel. Co., one-half cost poles	2,472 27
Supplies sold	12 36
Private work	1,243 79

RECEIVED FROM ESSEX COUNTY

Dog tax	\$155 45
Killing dogs	12 00
Vaccine	78 30
Highways—Boston Street	19,985 75

RECEIVED FROM STATE TREASURER

Highways, 2678	\$ 67 86
“ 5655	20,925 67
“ 2855	4,359 87
“ 5825	10,940 71
“ 5780	1,000 00
Income Tax educational	665 00
“ “ State valuation	1,456 74
“ Tax	3,173 66
“ “ Acts 1936	1,152 60
Aiding mothers	499 33
Temporary aid	3,781 67
Public health	206 43
Loss of taxes	634 10
Old age assistance	3,579 77
Industrial school aid	175 00
Federal grant, old age assistance	7,811 25
“ “ “ “ administration	260 32
“ “ dependent children	255 00
Animal inspection	87 50
Massachusetts school fund	36 68
School superintendent	231 21
Corporation tax	7,705 60
State aid	420 00
Veterans' exemption	18 06
High school tuition	2,729 86
“ “ transportation	1,197 96

PUBLIC WELFARE

Town of Lynnfield	\$324 85
“ Essex	7 50
“ Rockport	343 03
“ Rowley	62 38
“ Danvers	1,103 25
“ Wakefield	80 23
City of Gloucester	129 50
“ Lynn	174 75
“ Peabody	107 50
“ Salem	805 79
“ Beverly	12 00
“ Boston	409 58
“ Lynn—old age	30 00
“ Peabody—old age	5 00
Town of Ipswich—old age	35 00

SUNDRIES

LIQUOR LICENSES:

Sidney R. Rollins	100 00
Thomas Sleet	100 00
Violet Doebbelin	100 00
Middleton Arms	350 00
John Katz	100 00
Roy D. Hurlburt	75 00

ADVERTISING

Thomas Sleet	\$2 50
Middleton Arms	2 50
Violet Doebbelin	2 50
Roy D. Hurlburt	2 50
John Katz	2 00
Sidney R. Rollins	2 00
W. M. Jones	2 00
Sefton Earl	4 50
Silva-Rabchinuk	2 00
J. A. Doucette	2 00

INN HOLDERS' LICENSES

Violet Doebbelin	\$5 00
Middleton Arms, 1936-1937	10 00

VICTUALERS' LICENSES

Sidney R. Rollins	\$1 00
Thomas Sleet	1 00
E. D. Bryer	1 00
Jessie Colbert	1 00
Hazel Welch	1 00
Flora Gregory	1 00
Hollis Fernald	1 00
E. J. MacMillan	1 00
Emma J. Etter	1 00
Catherine Sokoloski	1 00

SUNDAY LICENSES

George H. Webber	\$1 00
A. L. Atwood	1 00
S. Baltzer	1 00
George H. Groce	1 00
H. E. Richardson	1 00
Edythe Graham	1 00
Hector Germain	1 00

MOTOR VEHICLE, GAS, ALCOHOL

Chester Hood—Leverett Davis	\$2 00
William Higgins	3 00
R. B. Veinotte	1 00
Thomas Sleet	2 00
G. A. Stahler	10 00
R. P. Pratt	1 00
J. A. Doucette	3 00
G. H. Webber	4 00
E. J. Hoffman	5 00
Samuel Baltzer	3 00
Chester Hood	2 00
S. Klosowski	1 00
E. D. Bryer	2 00
W. Muzichuk	1 00
J. Wentworth	1 00
Middleton Auto Service	1 00

MISCELLANEOUS LICENSES

O. H. Sheldon, auctioneer	2 00
Lewis Olmstead, fish	5 00
J. A. McKenne, fish	5 00
H. K. Richardson, pasteurizing	10 00
Atlantic and Pacific, oleomargarine	50
J. A. McKenne, pop corn	1 00
Director of Standards, pedler's	6 00

JUNK LICENSES

Benjamin Tevrowsky	\$5 00
S. Kolb	5 00
K. Hershfield	5 00
Eli London	5 00

WEIGHING FEES

S. R. Rollins	\$16 75
G. S. Demerritt	59 75
H. K. Richardson, 1936	51 45
S. Earl	10.70

ROAD MACHINERY FUND

Highway department	\$5,173 16
Town of Rowley	56 00
Barrett Company	52 00
W. T. Martin, Jr.	1 40

TREASURER'S REPORT

MISCELLANEOUS

H. A. Young, rent of Town Hall	\$296 80
Checks cancelled	5 50
Middleton Arms, snow removal	15 00
District Court, fines	105 00
S. R. Rollins, sale of junk	2 44
Merchants National Bank, notes 165-166-168	60,000 00
Lots sold, Middleton Pines	50 00
Lots sold, Riverview	60 00
Wayne A. Giles, dog tax	309 20
I. O. O. M., flags	3 00
Patricia Kingsley, dental clinic	111 00
Arthur Peabody, opening graves	71 00
William Bewsher, opening graves	229 00
J. A. Atwood, cemetery lot	20 00
William Bewsher, cemetery lots	55 00
School construction account, premium on bonds	407 49
Town of Danvers, tax on land	543 58
B. McGlauffin, sale of lead	25 63
Lumberman's Casualty Co., claim	17 00
Salem Savings Bank, interest endowed lots	35 75
Danvers Savings Bank, " " "	134 80
Salem Five Cents Savings Bank, int. endowed lots	55 00
Town of Danvers, highway reimbursement	8 00
William H. Young, sealer's fees	26 08
Mansfield fund, balance	26 97
Tax titles	2,745 52
Total receipts	<u>\$262,225 79</u>
	\$304,052 00

EXPENDITURES

Selectmen's orders	258,549 00
Balance on hand December 31, 1937	<u>\$45,503 00</u>

GEORGE E. GIFFORD, Treasurer.

SCHOOL CONSTRUCTION ACCOUNT

Balance on hand January 1, 1937		\$50,380 66
Note and accrued interest	\$ 700 06	
Federal Grant No. 1	23,500 00	
" " No. 2	9,400 00	
" " Final	9,121 24	
Insurance refund	172 41	
		\$42,893 71
		\$93,274 37
Selectmen's orders		\$93, 274 37

GEORGE E. GIFFORD, Treasurer.

LAND OWNED BY TOWN

The Town owns the following parcels of land. These parcels have been deeded to the Town by the Treasurer:

IN SUMMIT VIEW AVENUE:

Lots Numbers 164, 165, 166, 295, 296, 51, 57, 318, 321, 366, 242, 248, 260/266 inclusive, 167/175 inclusive, 387/398 inclusive, 329/335 inclusive, 344/371 inclusive, 297/301 inclusive, 94, 145, 146, 147, 148, 136/144 inclusive.

IN MIDDLETON PINES:

Lots Numbers 767/769 inclusive, 1068, 1069, 554, 555, 556, 308, 309.

IN RIVER VIEW PARK:

Lots Numbers 302-3-4, 22, 23, 24—Section 1. Lots Numbers 61/64, 79, 80, 81, 219—Section 2.

WOODLAND PARK:

Lots Numbers 575 and 576.

Cemetery Endowment Account—1937

NAME	No. of Lot	Fund	Balance 1936	Interest Received	Amount Paid Out	Balance 1937
Atwood, L. Frank - -	360	\$100 00	\$116 51	\$3 51	\$2 25	\$117 77
Atwood, Morrison - -	128	150 00				150 00
Averill, Edward P. - -	52	100 00	100 05	3 80	2 25	101 60
Averill, Joseph - - -	346	100 00	100 05	3 01	2 25	100 81
Barnaby, Caroline V. -	646	100 00	107 48	4 08	2 25	109 31
Batchelder, Harold T. -	528	75 00	75 25	2 84	1 50	76 59
Berry, Allen - - - -	112	125 00	126 33	3 81	2 25	127 89
Berry, William - - -	178	100 00	100 40	3 01	2 25	101 16
Bouchard, Louis - - -	706	100 00	100 22	3 01	2 00	101 23
Brown, Sarah F. ½ - -	436	50 00	50 22	1 50	1 00	50 72
Bryer, Allen D. - - -	526	100 00	100 09	3 01	2 00	101 10
Conlon, Mary A. - - -		100 00	101 58	3 85	2 00	103 43
Curry, Mary A. - - -	342	100 00	100 14	3 80	2 00	101 94
Curtis, Phoebe - - -		50 00	50 42	1 51	1 25	50 68
Dame, John - - - -	284	150 00		1 50		151 50
Day, Mrs. Geo. E. - -	588	50 00	50 16	1 90	1 25	50 81
Demsey, J. W. - - -	156	100 00	100 21	3 01	2 25	100 97
Dennett, Ruth H. - -	24	75 00	75 72	2 26	2 00	75 98
Downing, William H. -	626	100 00	101 62	3 07	2 50	102 19
Emerson, Benjamin F. -	214	150 00	151 90	4 57	2 25	154 22
Emerson, Ellen M. - -	138	100 00	100 35	3 02	2 25	101 12
Emerson, Eunice W. - -	166	100 00	101 85	3 05	2 25	102 65
Emerson, Henry P. - -	496	500 00	507 11	15 32	9 00	513 43
Estey Annie E. - - -	572	100 00	100 30	3 01	2 50	100 81
Esty, Allena A. - - -	258	200 00	206 17	6 22	2 25	210 14
Esty and Hutchinson -	48	100 00	100 22	3 01	2 00	101 23
Esty, Loren G. - - -	538	100 00	102 77	3 09	2 00	103 86
Eaton, Irvin L. - - -	168	75 00	75 12	2 26	2 25	75 13
Fletcher, Samuel A. - -	130	100 00	100 52	3 03	2 25	101 30
Flint, George B. - - -	152	66 30	66 47	1 99	1 25	67 21
Flint, Harley A. - - -	256	100 00	100 37	3 02	2 00	101 39
Fowler, Alonzo - - -	12	100 00	100 62	3 03	2 25	101 40
Frame, L. Maria - - -	516	125 00	126 64	3 81	2 25	128 20
Fuller, Abijah - - -	110	150 00	157 48	4 75	2 25	159 98
Fuller, Daniel - - -	628	100 00	100 19	3 01	2 25	100 95
Fuller, Jeremiah - - -	70	125 00	130 31	4 96	2 25	133 02
Fuller, Lida A. - - -	686	100 00	100 11	3 01	2 00	101 12
Fuller, Sophronia - - -	236	200 00	213 72	6 43	2 50	217 65
Fuller, Timothy & Lydia	268	100 00	100 96	3 83	2 25	102 54
Fuller, William H. - -	336	100 00	100 24	3 01	2 25	101 00
Frost, Chas. O. - - -	240	150 00	150 91	4 55	2 25	153 21

Cemetery Endowment Account—Continued

NAME	No. of Lot	Fund	Balance 1936	Interest Received	Amount Paid Out	Balance 1937
Gifford, William - - -	180	\$100 00	\$100 24	\$3 01	\$2 25	\$101 00
Gilbert, James - - -	188	100 00	100 81	3 03	2 00	101 84
Godfrey, William R. -	714	100 00	113 82	3 41	2 25	114 98
Goswiler, Carl B. - - -	716	150 00	153 33	5 82	1 50	157 65
Gould, Porter I. - - -	414	100 00	101 13	3 04	2 25	101 92
Gould, Eben - - - -	514	100 00	102 77	3 09	2 00	103 86
Gould, Andrew ½ - - -	352	50 00	51 29	1 55	1 00	51 84
Goodwin, Ira E, Heirs of	380	100 00	100 35	3 01	2 00	101 36
Graves, D. A. - - - -	234	100 00	100 22	3 01	2 00	101 23
Graves, Kendall E. - -	586	100 00	100 69	3 03	2 00	101 72
Ham, Elinor P. - - -	356	125 00		1 87		126 87
Hall, E. P. - - - - -	106	100 00	102 29	3 88	2 00	104 17
Harlow, Levi F. - - -	684	100 00	100 15	3 80	2 00	101 95
Haskell, Ella C. - - -	390	200 00	207 75	7 90	2 00	213 65
Higgins, Lewis S. - - -	264	100 00	103 73	3 94	2 00	105 67
Hobbs, Kathryn - - -	588	50 00	50 24	1 90	1 25	50 89
Hutchinson, Caroline A.	253	100 00	100 44	3 01	2 50	100 95
Hutchinson, Elisha P. -	140	100 00	100 32	3 01	2 25	101 08
Hutchinson and Russell -	518	100 00	100 02	3 80	2 25	101 57
Jones, John E. - - -	372	100 00	100 40	3 81	2 00	102 21
Jones, Samuel - - - -	290	100 00	100 08	3 80	1 50	102 38
Jonson, Frank E. - - -	804	100 00	100 06	3 01	1 30	101 77
Leavitt, Jerome - - -	62	150 00		1 50		151 50
McIntire, Abram S. - -	132	75 00	75 29	2 26	2 00	75 55
McIntire, Annie M. - -	338	100 00	103 25	3 10	2 00	104 35
Peabody & Hutchinson -	182-84	150 00	150 30	4 53	2 00	152 83
Peabody, Andrew - - -	56	100 00	100 14	3 01	2 00	101 15
Peabody, A. W. - - -	90	200 00	217 81	8 28	2 00	224 09
Peabody, Dean - - -	344	100 00	100 02	3 80	2 25	101 57
Peabody, Laura E. - - -	534	100 00	100 50	3 82	2 00	102 32
Peabody, S. Maria - - -	584	100 00	100 49	3 01	2 00	101 50
Peabody, Samuel M. - -	204	100 00	100 13	3 01	2 00	101 14
Peabody, Merrill - - -	754	100 00	102 78	3 09	1 50	104 37
Peabody, William M. -		100 00	100 29	3 01	2 00	101 30
Peabody, John L. - - -	196	100 00	100 87	3 03	2 00	101 90
Pike, Sarah J. - - -	412	125 00	125 57	3 77	2 00	127 34
Phelps, Annie H. - - -	146	150 00	156 75	4 73	2 25	159 23
Phelps, William A. - -	148	100 00	100 33	3 01	2 00	101 34
Richardson, Benj. F. -	164	100 00	100 53	3 82	2 00	102 35
Richardson, Eli - - -	363	150 00		1 50		151 50
Richardson, Rev. D. W.	410	100 00	100 08	3 80	2 00	101 88

Cemetery Endowment Account—Continued

NAME	No. of Lot	Fund	Balance 1936	Interest Received	Amount Paid Out	Balance 1937
Richardson, Daniel - -		\$100 00	\$100 18	\$3 80	\$2 00	\$101 98
Richardson, Lucy G. -	80	100 00	100 04	3 01	2 25	100 80
Russell, Harriett W. -		100 00	100 24	3 01	2 00	101 25
Russell, P. B. - - -	430	200 00	208 23	6 28	2 25	212 26
Smith, E. D. & M. J. -	436	100 00	100 04	3 01	2 25	100 80
Smith, Sarah F. - - -	102	150 00	154 02	4 65	2 25	156 42
Smith, George H. - -	764	100 00	102 62	3 09	2 00	103 71
Skinner & Wilkins - -	400	100 00	100 93	3 03	2 25	101 71
Sargent, James A. - -	750	100 00	100 31	3 01	2 00	101 32
Soper, Polly A. - - -	298	100 00	100 20	3 01	2 00	101 21
Stiles, David . - - -		150 00	153 62	4 61	2 00	156 23
Stiles, Farnham - - -	10	100 00	100 21	3 01	2 25	100 97
Stiles, Hiram A. - - -	30	150 00		1 13		151 13
Stiles, Osgood F. - -	424	150 00		1 13		151 13
Stiles, Sumner P. - -	482	150 00		1 13		151 13
Symonds, Charles H. -	448	100 00	101 40	3 05	2 25	102 20
Taylor, Benjamin H. -	334	100 00	100 11	3 80	2 00	101 91
Tedford, Joseph A. - -	810	100 00	115 17	3 46	2 00	116 63
Thomas, H. Amelia - -	64	75 00	75 26	2 26	2 00	75 52
Thompson, C. E. & Ellen	392	200 00	219 08	6 61	2 50	223 19
Tufts, Wilbur - - -	486	100 00	100 03	3 01	2 00	101 04
Wellman, John R. - -	40	200 00	204 89	6 16	2 50	208 55
Weston, Samuel W. - -	36	200 00	200 82	6 04	2 50	204 36
White, Henry F. - - -	208	80 00	80 54	3 06	2 00	81 60
Whitman, Carl N. - -	116	100 00	100 33	3 01	2 25	101 09
Wilkins, Henry A. - -	254	100 00	100 30	3 01	2 25	101 06
Wilkins, Edward W. -	172	150 00	166 76	6 34	2 25	170 85
Wilkins, Susan A. - -	596	100 00	100 04	3 02	2 25	100 81
Wilkins, Samuel H. - -	230	100 00	100 94	3 82	2 25	102 51
Wilkins, Luther - - -	176	150 00	164 00	4 95	2 50	166 45
Wilkins, Timothy - -	50	100 00	103 32	3 10	2 25	104 17
Young, John - - - -	278	100 00	100 39	3 81	2 00	102 20
			\$12,230 06	\$401 69	\$225 55	\$13,581 20

CUMMINGS FUND

December 31, 1937

Balance January 1, 1937	\$8,478 90
United Shoe Machinery, shares	975 00

RECEIPTS

United Shoe Machinery, dividends	\$195 02
Salem Five Cents Sav. Bank, interest	122 10
Salem Savings Bank, interest	132 32
	<hr/>
	449 44
Total income	\$9,903 34
Trustees' orders paid	208 00
	<hr/>

\$9,695 34

Balance December 31, 1937:

Salem Five Cents Savings Bank	\$4,147 09
Salem Savings Bank	4,510 44
Merchants National Bank	62 81
United Shoe Machinery, shares	975 00
	<hr/>

\$9,695 34

GEORGE E. GIFFORD, Treasurer.

MANSFIELD FUND

December 31, 1937

Balance in bank January 1, 1937	\$ 11 91
Received from Old Colony Trust Co.	1,135 00
For picnic tickets sold	142 92
	<hr/>

\$1,289 83

Selectmen's orders paid	1,262 86
Balance December 31, 1937	<hr/>
	\$26 97

GEORGE E. GIFFORD

Treasurer.



ANNUAL REPORTS

OF THE

Various Departments

OF THE

Town of Middleton

FOR THE

Year Ending December 31, 1937

PART II



PAYROLL ANALYSIS

HIGHWAY DEPARTMENT

	Labor	Truck
Devito Augustine	\$257 88	
L. F. Baird	218 50	
G. E. Barnaby	16 00	
A. B. Bent	6 00	
T. A. Bott	800 40	
Fred Boyden	8 00	
Murray Bullerwell	179 75	
Steven Byko	12 00	
Edward Coffin	721 70	
C. G. Curtis	913 75	
George Colbert	85 25	
Milton Collins	102 25	
Elmer Currier	824 50	
Jos. D'Angelo	51 30	
John Dame	1 00	
Hardie Day	372 00	
Frank Digregorio	51 30	
Philip Donovan		\$127 03
E. F. Duclow	38 00	
Sefton Earl	936 50	
G. F. Evans	1,168 03	
A. M. Evans	550 45	
Austin Fuller	31 00	
A. K. Fuller	1 00	
J. A. Gaffey & Son		85 25
Vance Gallant	286 88	
A. P. Gould	947 90	
Richard Grenon	28 25	
A. W. Hall		324 50
James Henry	12 00	
Basil Hills	5 00	
Clyde Hood	46 00	
Linwood Hurd	315 25	
Henry Jankowski	17 50	
Peter Jankowski		1,100 87
Eldon Judge	18 50	
Andrew Klosowski	781 00	

	Truck	Labor
Stanley Klosowski	\$ 24 00	
Terrance Klosowski		\$ 875 45
Arthur LaFrancois	356 00	
Pierce Macdonald	1,615 97	
Raymond McKenny	265 00	
Charles McLeod	39 75	
Allan Marshall	915 00	
Jesse Marshall	8 00	
Pasquale Mercaldi	169 20	
W. H. Milbery	153 25	
Louis Moreau	997 00	
Fred Nelson		280 48
Benj. Ogden	1,331 45	
J. R. Osborne	1,295 01	4,382 50
Allie Paige	689 25	
Marshall Paine	755 50	
Charles Pasquale	19 00	
Roland Peabody	1,039 00	
James Peart	136 25	
Alfred Phaneuf	3 00	
Joseph Phaneuf	3 00	
Joseph Picarello	67 75	
G. O. Rennard	128 75	
P. O. Richardson	23 50	
Elliott Rowell	1,111 28	
Wilbur Rundlett	6 25	
O. H. Sheldon		1,851 49
John Sleet	17 50	
Harold Tyler	13 50	
Maurice Tyler	24 00	
G. H. Webber	26 75	
Welch & Monyhan		127 88
James Wentworth	104 50	45 75
Henry Wiley	89 25	
Wallace Wilkins	136 25	
Charles Woods	4 00	
Ralph Woods	69 25	
George Woodworth	19 75	
Wright Construction Co.		101 75
Wm. H. Young	4 00	
	<hr/> \$21,465 84	<hr/> \$8,802 95

CEMETERY DEPARTMENT

	Labor	Truck
George Barnaby	\$ 99 25	
Wm. Bewsher	373 30	\$93 40
Vernon Coffin	26 00	
Harold Currier	8 00	
Charles Freeman	34 50	
Raymond McKenny	11 50	
Victor Morrison	20 00	
Marshall Paine	18 25	
Arthur Peabody	34 45	
Clarence Richardson	35 00	
P. O. Richardson	8 75	
John Sleet	8 00	
George Smith	4 00	
Wallace Wilkins	278 75	
Charles Woods	4 00	
Ralph Woods	191 00	
	<hr/> \$1,154 75	<hr/> \$93 40

W. P. A. PROJECTS

	Labor	Truck
Edward Coffin	\$ 8 00	
George Ellis	109 20	
Philip Donovan		\$201 75
A. M. Evans	12 00	
Basil Hills	8 00	
Peter Jankowski		133 75
Terrance Klosowski		191 75
Richard Maxwell		6 00
Raymond McKenny	8 00	
Fred Nelson		193 50
Allie Paige	2 00	
Richard Sanborn	21 75	
O. H. Sheldon		125 25
James Wentworth		132 75
	<hr/> \$ 168 95	<hr/> \$ 984 75

PAYROLL ANALYSIS

POLICE DEPARTMENT

	Labor
George Barnaby	\$ 7 00
George Colbert	33 25
Earl F. Duclow	27 25
W. H. Milbery	92 00
H. E. Tyler	18 75
George H. Webber	310 40
Wm. H. Young	100 74
	<hr/>
	\$589 30

FORESTRY DEPARTMENT

	Labor	Truck
George Barnaby	\$402 50	
Clyde Hood	12 00	
Victor Morrison	21 75	
Burton McGlaflin	508 05	\$108 00
Raymond McKenny	219 00	
Clarence Osgood	36 00	
Marshall Paine	16 00	
O. H. Sheldon		52 00
	<hr/>	<hr/>
	\$1,215 30	\$160 00

ELECTRIC LIGHT DEPARTMENT

	Labor
C. T. Brackett	\$2,043 00
Murray Bullerwell	29 00
Raymond Currier	474 50
Willis Estey	2 00
Wm. Flynn	174 00
J. Klosowski	29 00
Wm. T. Martin	1 50
Elmer Pichard	915 50
Harold Porter	1,827 75
Wilbur Rundlett	542 75
Wm. Sedlar	106 00
	<hr/>
	\$6,145 00

LIST OF JURORS

The following is a List of Jurors prepared by the Selectmen of Middleton in accordance with Chapter 234, Section 4, General Laws.

Name	Street	Occupation
George E. Barnaby	Liberty Street	Shoe Worker
Frederick E. Burnham	Maple Street	Music Teacher
Arthur I. Campbell	Pleasant Street	Gardener
Edward E. Coffin	School Street	Farmer
John J. Colbert	Liberty Street	Farmer
Arthur P. Gould	East Street	Caretaker
Richard N. Maxwell	Lake Street	Mason
Louis V. Moreau	Central Street	Laborer
Arthur T. Page	Maple Street	Machinist
Elisha M. Randall	School Street	Millworker
George E. Read	North Main Street	Painter
Lewis N. Russell	Maple Street	Retired
Clyde L. Hood	Liberty Street	Laborer
Harley M. Tyler	North Main Street	Janitor
H. Bray Wilkins	East Street	Farmer

TOWN HALL REPORT

Year Ending December 31, 1937

Received from entertainments and dances	\$ 62 20
Received from I. O. R. M.	87 20
Received from P. of H.	48 40
Received from Middleton Woman's Club	6 00
Received from St. Agnes Church	112 00
	<hr/>
	\$315 80

Respectfully submitted,

HENRY A. YOUNG, Custodian.

FLINT PUBLIC LIBRARY

TRUSTEES' REPORT

TREASURER'S REPORT
INCOME:

Balance January 1, 1737	\$ 94 97	
Naumkeag Trust Company	429 10	
Essex Savings Bank	25 00	
Broadway Savings Bank	46 64	
Mary Esty Emerson Book Fund	123 32	
Refund on Books	15 75	
S. E. Carleton (fines)	24 35	
		<hr/>
		\$ 759 13
Town appropriation		755 45
		<hr/>
		\$1514.58

EXPENDITURES

Books	\$ 243 55	
Librarian	354 59	
Janitor	263 90	
Repairs	349 90	
Heat, light and water	255 01	
Miscellaneous	20 74	
		<hr/>
		\$1,487 70
Balance December 31, 1937		26 88
		<hr/>
		\$1,514 58

Respectfully submitted,

HARLEY M. TYLER, Treasurer.

CHARLES L. FLINT FUND

H. M. Tyler in account with the Flint Public Library:

Charles L. Flint Fund, principal		\$5,000 00
Deposited in banks December 31, 1937:		
Andover Savings Bank	\$ 481 98	
Salem Five Cents Savings Bank	1,050 45	
Broadway Savings Bank	1,866 96	
Essex Savings Bank	1,000 00	
Danvers Savings Bank	1,328 95	
		<hr/>
		\$5,728 34

MARY ESTY EMERSON FUND

Principal (\$2,500.00) invested as follows:

42nd St. and Lexington Ave. Office Building Bonds (par value)	\$2,000 00
Cerana Apartment Building Bonds (par value)	500 00
Deposited in Danvers National Bank (Savings Dept.)	149 89

LIBRARIAN'S REPORT

The year 1937 is fast disappearing in the distance and everyone is now taking up the work of a new year. During the year 1937 the Flint Public Library has functioned as usual with library hours from 7 to 9 p. m. on Tuesdays, and 3 to 5 and 7 to 9 p. m. on Saturdays each week (holidays excepted). The following magazines were found on the reading table: American, American Boy, American Girl, American Home, Better Homes and Gardens, Boys' Life, Child Life, Good Housekeeping, National Geographic, Life, Our Dumb Animals (gift), Christian Science Monitor (gift), Popular Science, New England Poultryman, (gift), Reader's Digest, Federation Topics (gift), Speciality Salesman (gift).

Deposits of books were sent to the grammar school for the required reading on the State Reading List. Many certificates were awarded.

Quite a large number of books have been added to the shelves this year, some by purchase and others were gifts. Book collections were presented by Mrs. Levi Wade, Mrs. Wilder, Mrs. Joseph Thibodeau; and the Educational Committee of the Woman's Club presented a book

National Book Week was observed with an exhibit of attractive new books for all ages.

It is hoped that a greater number of people will avail themselves of the library privileges during the coming year. Many pleasant hours could be spent by the home fireside in armchair travel, for it is an inexpensive way to see the world. Perhaps biographies with the inspirational lives of great people would be found interesting or maybe there is a garden to be planned or your orchard needs care. Ideas for the new home or how to freshen up the old one, games for social hours or things to make in spare time, and many other subjects of interest will be found in your library.

Again I wish to express my appreciation to the trustees for their kindness and consideration in my work.

Respectfully submitted,

SARAH E. CARLETON, Librarian.

ANNUAL STATISTICS

Volumns in library January 1, 1937	10,903
Volumns added by purchase or gift	295
Volumns in library January 1938	11,198
Total circulation of books, year ending January 1, 1938	7,634
Circulation of non-fiction during year	968
Largest monthly circulation, January	799
Collected on books kept overtime or damaged	\$24.35

BOARD OF PUBLIC WELFARE REPORT

To the Citizens of Middleton:

The following is a brief report of the Board of Public Welfare for the year ending December 31, 1937:

During the year just ended there were 55 cases handled, representing 181 persons and were divided as follows:

Unsettled cases	16
Cities and Towns	24
Town cases	15

During the year just ended seven Middleton cases living in other cities and towns received aid, and we might add that hospital care and sickness has been quite a heavy expense during the past year.

As conditions are at the present time and so much unemployment we do not see how our welfare load can be decreased.

OLD AGE ASSISTANCE

Fifty-three persons are now receiving Old Age Assistance.

Respectfully submitted,

RICHARD B. FLOYD
AUSTIN C. PEABODY, JR.
JESSIE M. COLBERT

POLICE REPORT

To the Honorable Board of Selectmen:

Gentlemen:

The Chief of Police does submit herewith his report for the year ending December 31, 1937.

Total number of arrests	30
Breaking and entering in the night-time	5

POLICE REPORT

57

Larceny from a building	2
Assault with a dangerous weapon	1
Ringin ^g false fire alarm	1
Driving a motor vehicle while intoxicated	1
Drunkenness	20

DISPOSITION OF CASES

Breaking and entering in night-time	30 days—1
“ “ “ “ “	Suspended—1
“ “ “ “ “	Sent to school for boys—3
Larceny from a building	2 years—2
Assault with a dangerous weapon	Suspended—1
Ringin ^g false fire alarm	Fined—1
Driving a motor vehicle while intoxicated	Fined—1
Drunkenness	Released—17
“	Probated—1
“	Appealed—1
“	Sent to State Farm—1
Complaints received	300
Complaints investigated	300
Automobile accidents	33
“ transferred	139
“ licenses and registrations revoked	13
With out-of-town police	Hours—38
With medical examiner	Hours—2
With state police	Hours—31
Writs served	21
Reports for insurance companies	66
Value of stolen property reported	\$200 00
“ “ “ recovered	\$150 00

Respectfully submitted,

GEORGE H. WEBBER,

Chief of Police.

DOG OFFICER'S REPORT

To the Honorable Board of Selectmen:

Gentlemen:

The Dog Officer does submit herewith his report for the year ending December 31, 1937.

Dogs caught and confined	11
Dogs caught and destroyed	1

Dogs returned to owners	5
Dogs killed by automobiles and buried	2
Cats taken care of	4
Money collected for Town Clerk on unpaid taxes	\$45 00

Respectfully submitted,

GEORGE H. WEBBER,

Dog Officer.

CATTLE INSPECTOR'S REPORT

Middleton, Mass., February 18, 1938

The report of the inspector for the year 1937, is herewith submitted:

To the Honorable Board of Selectmen:

We have in town 700 cows, with young cattle a total of 742 head. Testing thus far has shown more reaction than 1936. Most all animals look well and all barns are extra clean, and much is being done to check Bovine Tuberculosis. In all New England states they are tightening up on control regulations, and Massachusetts is expected to pass a law effective July 1st., which would require cattle shipped into the state to be tested on arrival.

SWINE—There is a lot of swine in town, and all owners are heavily stocked. All herds seem to be in a thrifty condition.

DOGS—There has been much to do in caring and disposing of dogs. I have cared and disposed of 15 dogs, 11 of which the chief of police brought me. Three heads were sent to be examined and examination showed all were rabid. One man in town was bitten and he took the treatment required. If a person is bitten by a dog he should go to a physician; he will cauterize the wound to help prevent developments in case the dog proves rabid. This treatment helps but the only sure remedy is the anti-rabies treatment. Mercurochrome or iodine do not cauterize.

Respectfully submitted,

LYMAN S. WILKINS.

MOTH DEPARTMENT

To the Citizens of the Town of Middleton:

I hereby submit my report of the moth work.

For the past few years the moths have been kept well under control but due to the warm weather of the last year moths have developed quite a lot.

There are no brown tail nests in the town.

The state has given me seven hundred twenty four dollars for gypsy moth work this fall, beside the appropriation of eight hundred eighty eight dollars by the town.

Respectfully submitted,

BURTON McGLAUFILIN, Local Moth Supt.

ASSESSORS' REPORT

The 1937 tax rate was \$29.80 per thousand. This means a decrease of \$4.60 from the 1936 rate of \$34.40. This decrease in rate was made possible mainly by large allotments on Income and Corporation taxes, which we received from the State. However, if the Town will keep the 1938 appropriations as low as possible there is no reason why we cannot continue with a rate reasonably the same as that of 1937.

The following is a recapitulation of the money appropriated and the estimated receipts deducted therefrom in the determination of the 1937 tax rate:

APPROPRIATIONS

Town appropriation	\$84,935 92
Overlay deficit, 1934	57 65
Overlay deficit, 1935	286 09
Overlay deficit, 1936	504 93

STATE ASSESSMENTS:

State tax	\$3,565 00
State parks and reservations	42 61
Hospital care of Civil War veterans	90 00

COUNTY ASSESSMENTS:

County tax	2,912 41
County tax paid in 1936 in excess of estimates raised	30 48



ASSESSORS' REPORT

Tuberculosis Hospital	\$ 782 31	
1937 Overlay	2,070 13	
Total appropriations		\$95,277 48

ESTIMATED RECEIPTS:

Income tax	\$5,396 07	
Corporation taxes	7,705 60	
Reimbursement, State owned lands	634 10	
Licenses	1,250 00	
Motor vehicle excise	2,800 00	
Fines	200 00	
General government	375 00	
Protection of persons and property	80 00	
Health and sanitation	500 00	
Charities	3,500 00	
Old age assistance	3,000 00	
Soldiers' benefits	550 00	
Schools	3,775 00	
Cemeteries	1250 00	
Interest on taxes and assessments	1,000 00	
Danvers, reimbursement for loss of taxes on land around pond	625 00	
State tax raised in 1936 in excess of amounts paid	58 01	
Available funds voted by Town Meeting to be used:		
Free cash	2,500 00	
Road machinery fund	1,500 00	
Total deductions		\$35,778 78
Net amount raised by taxation on polls and property		\$59,498 70
Number of polls 524 at \$2.00 each		\$1,048 00
Property tax		\$58,450 70
Gain by fractional division		64
Total amount of taxes submitted for collection		\$58,451 34
Total valuation of town		\$1,961,433 00
1937 tax rate		\$29 80

Respectfully submitted,

WILLIAM T. MARTIN, JR.

LYMAN S. WILKINS

FRED L. CURRIER

Board of Assessors.

TOWN CLERK'S REPORT

MARRIAGES, 1937

Newton A. Maxwell and Mary Joan Lambutors	February 8
Roy A. Nelson and Catherine E. Martin	April 16
Nathan A. Hayward Jr., and Muriel I. Hoelzel	May 16
Harold E. Tyler and Laura S. Roberts	May 28
Harry J. Gray and Helen L. Young	June 6
Chester F. Wentworth and Mary Estherine Adams	July 2
Charles S. Clinch, Jr., and Lois G. Allen	July 16
Sidney C. Woods and Dorothy L. Bryer	July 16
William T. Martin, Jr., and Priscilla L. Colton	August 7
Stanley A. Morrell and Louise M. Lynn	August 8
John Gaddy and Jennie Strout	September 11
Arnold B. London and Dorothy I. Ogden	October 24
Otis F. Evans and Hilda E. Tipert	

DEATHS, 1937

Etta Moore Upton	January 24	76 years, 2 mos., 8 days
Michael T. Ryan	January 26	75 years, 11 mos., 9 days
James Edward MacMillan	February 8	65 years, 11 mos., 11 days
James E. Wendell	February 9	72 years, 10 mos., 20 days
George Miller	February 23	71 years
Ezio Rosi	February 28	16 years, 8 months
Slavatore Salvato	March 9	57 years
Everett Condon	March 14	72 years
Annie J. Sheldon	March 18	81 years, 4 mos.
Leslie R. Armstrong	July 5	56 years, 9 mos., 5 days
Frank E. Currier	August 1	39 years, 2 mos., 28 days
Maude T. Wentworth	September 2	42 years
Maurice B. Webb	September 19	54 years, 1 month, 1 day
Grace H. Tyler	September 23	27 years
Mary Susan Rafferty	October 5	71 years
Edward H. Roberts	October 19	85 years, 6 months
Mary Ann Conlan	October 24	77 years, 5 mos., 19 days
William P. Bates	November 24	56 years, 4 mos., 10 days
Joseph F. Thibodeau	December 18	55 years, 8 mos., 12 days

BIRTHS 1937

January 16—Patricia A. Merry, daughter of Russell A. and Rose M. Merry.

January 28—William Henry Sanborn, son of Richard H. and Edith E. Sanborn.

March 7— ———Peters, son of Joseph Peters-Madeline Vaillencourt.

March 16—Sally Ellen Pelletier, daughter of Eugene J.-Doris A. Pelletier.

May 2—Sylvia Ann Maxwell, daughter of Newton A.-M. Joan Maxwell.

May 6— ———Colbert, son of George G. Colbert-Gertrude M. Russell.

May 9— ———Trembley, daughter of Edward J. Trembley-Anna M. Murphy.

May 30—Clifford Roy Joseph, son of Dell M. Greeke-Clara St. Laurent.

June 6—Pauline Dorothy, daughter of Waldo D. Bennett-Esther Mac-Millan.

August 5—William Darius, son of Frederick Charles-Bernice Rand.

September 11—Polly Ann, daughter of Olin S. Pettingell, Jr.,-Eleanor Rice.

September 20—Frances Elizabeth, daughter of James Wentworth-Winifred Eaton.

November 22—Dorothy Eleanor, daughter of Carl Kiley-Marion Willis.

November 29—Janet Carol, daughter of Herbert M. Sherwood-Bernice S. Goodick.

December 7—Richard Edward, son of Charles A. Tuttle-Florence A. Verry.

TAX COLLECTOR'S REPORT

	Year	Amount to be Collected	Amount Collected	Abate- ments	Balance Due	Tax Sales Account	Int. & Costs Collected
Real Estate and Personal	1933	\$ 5 32	.....	\$ 5 32	none	.....	.....
	1934	6 52	.....	6 52	none	.....	.....
	1935	68 74	\$30 61	38 13	none	.....	\$3 21
	1936	20,543 21	19,361 39	188 47	\$269 50	\$723 86	729 02
	1937	58,476 67	38,333 54	903 85	17,417 68	1,821 60	27 87
Poll	1936	72 00	38 00	34 00	none	.....	7 66
	1937	1,062 00	822 00	96 00	144 00	.....	10 74
Excise	1936	504 33	418 37	85 96	none	.....	15 17
	1937	3,498 12	2,795 94	74 40	627 78	.....	4 10

Respectfully submitted,

SIDNEY R. ROLLINS, Tax Collector.

December 31, 1937.

FIRE DEPARTMENT REPORT

Middleton Mass., January 31, 1938

To the Honorable Board of Selectmen:

Gentlemen:

We submit to you our report of the fire department for the year ending December 31, 1937.

During the year the department responded to thirty-six alarms as follows—Dwellings 3; camp 1; barn 1; chimney 7; auto 2; false alarms 1; wood shed 1; brush and forest 20. The loss on assessed property amounts to \$600.00

We have added some new equipment to the department, and if the appropriation for 1938, will not exceed the cost of fighting brush and other fires, we would like to add a few things, that are indispensable to the fire department.

We wish to thank the citizens of the town of Middleton, for their cooperation with the fire department endeavoring to eliminate all fire hazards.

Our largest item in cost, is forest fires; and we would appreciate it if the people would be on the lookout for fires, and telephone immediately to the fire department, telephone number 950.

In conclusion we wish to express our appreciation to Chief Rollins, and firemen for their earnest cooperation, and assistance with the Board of Engineers.

Respectfully submitted,

WILLIAM H. SANBORN, Chairman

WATER L. PAINE, Clerk

RICHARD B. FLOYD

MORRILL W. YOUNG

SEFTON EARL

Board of Engineers.

REPORT OF HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

The highway surveyor hereby submits his report for the year ending December 31, 1937.

For maintenance of Chapter 81, roads.

Town appropriation	\$4,500 00
State aid	4,500 00
Total	\$9,000 00

(See list of expenditures)

HIGHWAY REPORT

65

MIDDLETON—CHAPTER 81—EXPENDITURES, 1937

ROAD	Drag.	Scrap.	Grav.	Ledge	Drain.	Brush	Patching Grav.	Bitum.	Surf. Treat. Oil	Tar	Signs	Totals
Boston		\$ 37 50			\$118 90			\$ 86 05			\$37 42	\$279 87
Central												
East		22 40			124 70			181 73		\$121 67	48 18	506 18
Essex	\$34 00	49 20	\$335 25		13 00	\$116 80		67 50		104 52	33 67	753 94
Flint												
Forrest		12 80	1172 25	\$156 70	10 60		46 00	89 65		768 73	18 67	2275 40
Gregory		24 00	115 00				44 85	48 00		22 00		253 85
Haswell Park							10 25	5 85	\$344 50			360 60
Kenney												
King		15 15						14 80				29 95
Lake					16 00			10 00	207 87			246 37
Liberty	11 00	166 80			25 60		12 50	68 35		264 80	18 17	549 72
Locust											8 17	8 17
Log Bridge												
Lowell												
Maple												
Mill		24 00									8 17	8 17
Mt. Vernon											41 20	511 60
North Main					203 90	63 20	33 00	170 30				24 00
Peabody	11 00	12 00										
Pleasant												
River	11 00	93 60	2132 33		5 60						16 25	55 75
School	11 00	43 20	151 80	193 70	197 08	67 66				157 10	33 00	2624 11
Washington											10 00	477 36
Thomas												
Copper Mine												
Park		15 15										15 15
Webb		24 00										24 00
	\$78 00	\$539 80	\$3906 63	\$350 40	\$715 38	\$247 66	\$154 10	\$758 73	\$552 37	\$1438 82	\$267 90	\$9009 79

It will be noted that under this fund the department was able to gravel, widen, and apply a surface treatment of tar, on a portion of Forest Street, to the North Reading line, of about three-fourths of a mile.

Haswell Park was graded and oiled for its entire distance.

River Street was widened and graveled to 18 feet from Hilldale Avenue to Boston Street, and should now have more gravel and a treatment of tar.

School Street and Liberty from the corner of Peabody Street to Essex should be widened and graded in 1938. These roads are very narrow and hazardous, especially in the winter with snow conditions.

Chapter 90. Maintenance of roads.

Town appropriation	\$1,000 00
State aid	1,000 00
Total	\$2,000 00

This money was used for a surface treatment on Maple Street where the car tracks were taken out.

To put a two inch stone top on 600 feet of East Street to the bridge, thereby eliminating that much annual treatment.

To extend the black top on Essex Street from the corner of School to Mr. Wiley's distance of about half a mile.

LAKE STREET GUARD RAIL

Fencing appropriation	\$150 00
Special appropriation	100 00
Total	\$250 00

Approximately two hundred eighty feet of cable guard rail was constructed on Lake Street abutting Mr. McCann's property thereby relieving a very dangerous condition.

BOSTON STREET CONSTRUCTION

Construction was started on Boston Street in 1935 under the Chap. 90 laws, whereby the State of Mass., the County of Essex and Town of Middleton contributed funds of varying amounts.

Construction work of over \$15,000.00 is supposed to be let out to contractors by bid, but permission was granted to the Town to be the contractor on a unit price basis.

The total allotment for 1935 was \$14,900 00

State's share \$7,500; County's share \$5,000; Town's share \$2,400

The expenditures of the Highway department totalled \$14,575.00 or showing a profit to the town of \$325.00. Also giving local men all the work. In 1936 the project was not started until November and was completed in July 1937.

It was decided to let the bridge over the Ipswich river out to a private contractor. J. A. Gaffey & Son of Medford was the low bidder

The total cost of Middleton's half of the bridge was \$4,742.51

State's share 55.35% or \$2,624.98

County's share 36.12% or 1,713.47

Town's share 08.51% or 404.06

The 1936 allotment for road construction was \$42,536.14

State's share 55.35% or 23,539.97

County's share 36.12% or 15,367.13

Town's share 08.51% or 3,629.04

The expenditures of the highway department show 4,1650.89 or a profit to the town of \$885.25

The 1937 allotment for road construction was \$18,679.05

State's share 65% or 11,141.40

County's share 25% or 4,669.75

Town's share 10% or 1,867.90

This contract was started in September and completed in November 1937. Expenditures show \$18,198.45 or a profit to the town \$480.60. Making a total profit to the town on the contracts of approximately \$1,690.00 The balance in the Boston Street fund should be enough to complete construction in 1938. The preliminary estimate of which is \$22,000.00.

THICKLY SETTLED SECTIONS

Under the laws of the Commonwealth money allotted to the Town under Chapter 81, which is the fund we use for regular maintenance, cannot be spent on those roads or portion of roads where the houses are closer together than two hundred feet for a distance of one-fourth of a mile. This regulation excludes from this fund such streets as Central, Washington, Pleasant, North Main, Maple to river bridge, and Boston to Richardson's store.

As no maintenance work was done on these streets in 1937 I would recommend that a sum of money be appropriated for this purpose.

Again I would extend my appreciation to the townspeople for their cooperation with the highway department in trying to make the streets of Middleton safer and more convenient for the travelling public and to the Massachusetts Department of Public Works for their courtesy and aid to the Middleton highway department.

Respectfully submitted,

J. ROY OSBORNE,

Highway Surveyor.

SELECTMEN'S REPORT

To the Citizens of the Town of Middleton:

The Board of Selectmen submits for your consideration and approval its report for the year ending December 31, 1937.

Unemployment increased throughout the year, during this time, however, your Selectmen were constantly on the alert for ways and means to relieve the unemployment situation and at the same time relieve in every possible way the burden of the taxpayer.

In view of the probable continuance of the W. P. A. program during the coming year, your Board recommends an appropriation of \$3000.00 for this purpose.

It is the hope of your Selectmen that the W. P. A. will complete the unfinished projects before starting the many additional ones.

The Park Project, especially, should be continued so that the townspeople will have a place for wholesome outdoor activities.

Your Board has petitioned the State and County allotments for the continuance of the Boston Street construction. Approximately \$78,100.00 have been expended on the three completed contracts. In as much as there is an unexpended balance in the Boston Street Construction account no appropriation is necessary for the Town's share for the coming year.

The following summary covers briefly a few of the many activities of the Board.

Number of meetings held	47
Meetings with other Boards and Committees	57
Number of hearings held	6
Licenses granted	107

In closing, we wish to thank the members of the various Departments and committees for their cooperation during the year.

Respectfully submitted,

ARCHIBALD L. JONES, Chairman
 GEORGE B. OGDEN
 HAROLD E. TYLER, Clerk.

MANSFIELD FUND

December 31, 1937

Balance January 1, 1937		\$ 11 91
Received from Old Colony Trust Co.	\$1,135 00	
Picnic tickets sold	142 92	
	<hr/>	1,277 92
Total receipts		<hr/> \$1,289 83

EXPENDITURES

Children's picnic	\$559 36	
Band concerts	340 00	
Thanksgiving dinners	153 75	
Christmas dinners	212 75	
Total expenditures	<hr/>	1,265 86
Balance December 31, 1937		23 97
		<hr/> \$1,289 83

ELECTRIC LIGHT COMMISSIONERS' REPORT

Citizens of Middleton:

Your Board of Electric Light Commissioners, submits its report for the year ending December 31, 1937.

While mainly the efforts of this department for the past year have been the routine work of renewal and re-placement of poles and distribution lines defective by reason of age, much has been done in the way of new construction, and extension of service. In conjunction with the New England Tel. & Tel. Co., a survey was made of all poles in town, and approximately 130 were replaced.

Road reconstruction on Boston Street made it necessary to replace or relocate 67 poles, and wire construction at a cost to the department of \$1,324.54 To avoid interruption of service much of this work was done nights or on Sundays.

Poles were erected to extend from the Three Roads to the Town line, and at the time of this report, wire construction is well under way. This extension will not only make electricity available to the

residents of the north part of the town, but will also add to the value of property for building purposes. In the event of proposed legislation to use a portion of the gasoline tax to properly light State roads, being enacted, we shall be in a position to benefit by the lighting revenue.

An arrangement has been made to supply 2300 volts current to use for the X ray apparatus at the Essex Sanatorium. To give this service, one half mile of new construction was built through the Sanatorium grounds by our maintenance crew, at a cost to the County of approximately \$1,200.

Metered sales to customers in 1937 were 663792 KWH, against 636539 KWH in 1936. By constant care in checking tree grounds and other transmission faults, we have kept our line losses to the minimum, averaging only 2-19/100 more than the unavoidable transformer losses. This care has made it possible to go the entire year with no total interruption of service, and only a very few short periods of local interruption.

It has been the aim of the department to make its service available to every citizen of the town at the lowest possible cost. All extensions built since the control by the Commission have been paid for from the earnings of the department, and no additional appropriation has been asked for or received.

In 1929 our distribution service extended over 479 poles and sections of wire, valued at \$30.00 per section, or \$14,970.00, and at present time there 971 poles and sections of wire, at the same valuation, worth \$29,130.00, or \$14,160.00 returned to the town in added value. As a further return to the town, the department will with the approval of the Department of Public Utilities, repay to the town each year such part of the original loan of \$4,500.00 appropriated by the town for the purchase of the plant, as may be permitted by the earnings.

Included in the annual report as prepared by the Town Accountant is a balance sheet showing all expenditures and receipts for the year, and the segregation of the credit balance, also a statement of current bought and its distribution.

Respectfully submitted,

ARCHIBALD L. JONES
RICHARD D. FLOYD
HAROLD MURPHY

Electric Light Commissioners.

THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
DIVISION OF ACCOUNTS

State House, Boston

December 15, 1937.

To the Board of Selectmen:
Mr. Archibald L. Jones, Chairman,
Middleton, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Middleton for the period from June 18, 1933 to October 13, 1937, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,
Director of Accounts.

Mr. Theodore N. Waddell,
Director of Accounts,
Department of Corporations and Taxation,
State House, Boston.

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Middleton for the period from June 18, 1933, the date of the previous audit, to October 13, 1937, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town were examined, checked, and verified by a comparison with the books of the town accountant and the treasurer.

The books and accounts of the town accountant were examined and checked with the treasurer's books and with records of the several departments collecting money for the town.

The appropriations and transfers as entered in the ledger were checked with the town clerk's records of town meetings and with the authorizations of the finance committee. The necessary ledger adjusting entries were made, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on October 13, 1937.

It was noted that, in a few instances, principally for road machinery maintenance and highway projects carried on in conjunction with the state and county, overdrafts of appropriations have been allowed, contrary to the provisions of Section 31, Chapter 44, General Laws.

It appears from the balance sheet appended that road machinery rentals reserved and set up as highway machinery funds represent a considerable amount, but these funds may not be used to meet the expense of operating equipment on the roads until an appropriation has been voted from the highway machinery fund or some other source for road machinery maintenance.

Expenditures for highway projects to be financed with an appropriation voted by the town, together with funds allotted by the state and county, may not exceed at any time the aggregate amount of the appropriation voted, together with the amount of allotment actually received. If allotments due from the state and county are not received in time, it will become necessary to issue a temporary loan in accordance with the provisions of Section 6A, Chapter 44, General Laws.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and compared with the records in the departments collecting money for the town and with the other sources from which money was paid into the town treasury. The payments were checked with the selectmen's orders authorizing the disbursement of town funds. The bank balances were reconciled with statements furnished by the banks of deposit, and the cash on hand was verified by actual count.

The payments of maturing debt and interest were proved with the amounts falling due, being checked with the cancelled securities on file.

The savings bank books and securities representing the investment of trust funds in the custody of the town treasurer, the Naumkeag Trust Company, and the library trustees were examined and listed, the income was proved, and the expenditures were verified.

The books and accounts of the tax collector were examined and checked. The taxes outstanding at the time of the previous examination were audited, and all subsequent commitments of taxes were reconciled with the assessors' warrants. The payments to the treasurer for the several levies were compared with the treasurer's cash book, the abatements were checked with the assessors' records of abatements granted, and the outstanding accounts were listed and reconciled with the accounts as shown in the accountant's ledger.

Verification notices were mailed to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the outstanding accounts, as listed, are correct.

The records of tax titles taken by the town since the previous audit were checked with the deeds on file, were checked to the accounts of the treasurer and the collector, and were reconciled with the accountant's ledger.

The town clerk's records of sporting and dog licenses were examined, the payments to the state being verified by a comparison with the receipts on file and the payments to the town treasurer being compared with the treasurer's cash book. Attention is called to the fact that the receipts for dog licenses, representing the amount due the county, should be paid over to the town treasurer on the first Monday of each month, or oftener, as required by Section 147, Chapter 140, General Laws, as amended by Section 11, Chapter 320, Acts of 1934.

The accounts of the sealer of weights and measures and the custodian of the town hall were examined. The collections were checked and the payments to the treasurer verified.

The records of the electric light department were examined and checked. The consumers' cards were analyzed in order to determine the total amount of charges, collections, and abatements. The aggregate collections as recorded on the cards were compared with the cash book record of receipts, the payments to the treasurer and the cash on hand were verified, and the outstanding accounts were listed and proved.

The surety bonds of the treasurer, tax collector, town clerk, and manager of the electric light department for the faithful performance of their duties were examined and found to be in proper form.

In addition to the balance sheet referred to, there are appended to this report tables showing a reconciliation of the town treasurer's, the tax collector's, and the library treasurer's cash; summaries of the tax, assessment, and departmental accounts; as well as tables showing the trust fund transactions.

For the cooperation extended by the various town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts.

Recommendations of Finance Committee for the Year 1938

I GENERAL GOVERNMENT:	<i>Called for</i>	<i>Recommended</i>
Moderator	\$ 25 00	\$ 25 00
Selectmen (3)	300 00	300 00
Accountant	400 00	400 00
Treasurer	300 00	300 00
Collector	400 00	400 00
Assessors (3)	600 00	600 00
Town Counsel	250 00	250 00
Town Clerk	200 00	200 00
Registrars of Voters	80 00	80 00
Electric Light Commissioners (3)	150 00	150 00
Town Hall Maintenance	600 00	600 00
Town Hall Custodian	500 00	500 00
Town Officers' Expenses	1,200 00	1,000 00
II. PROTECTION OF PERSONS AND PROPERTY:		
Police	1,000 00	800 00
Constable's salary	35 00	35 00
Fire maintenance and salaries (2)	1,650 00	1,700 00
Sealer of Weights and Measures, salary	100 00	100 00
III. FORESTRY:		
Moth	1,163 00	1,163 00
Tree Warden	500 00	100 00
IV. HEALTH AND SANITATION.		
Essex Sanatorium	811 03	811 03
Board of Health	800 00	800 00
Dental Clinic	325 00	325 00
Inspector of Slaughtering, salary	25 00	25 00
Inspector of Cattle, salary	125 00	125 00
V. HIGHWAY DEPARTMENT:		
Chapter 81 Maintenance	4,500 00	4,500 00
Chapter 90 Maintenance	1,000 00	1,000 00
Chapter 90 Construction		
Sidewalks	300 00	200 00
Fencing	150 00	100 00
Bridges	300 00	200 00
Snow Removal		
Thickly Settled Areas	1,000 00	1,000 00
Street Lights	3,000 00	3,000 00

VI. CHARITIES.	<i>Called for</i>	<i>Recommended</i>
Public Welfare Maintenance	12,000 00	12,000 00
Public Welfare Salaries	250 00	250 00
Old Age Assistance	9,500 00	9,500 00
Distribution of Federal Supplies	350 00	350 00
VII. SOLDIERS' BENEFITS:		
State Aid	240 00	240 00
Soldiers' Relief	600 00	600 00
VIII. EDUCATION:		
School Maintenance (1)	31,500 00	28,190 00
Vocational Education	300 00	300 00
Library	600 00	600 00
IX. CEMETERY:		
Superintendent of Burials Salary	15 00	15 00
Commissioners' Salaries (3)	30 00	30 00
Maintenance	1,200 00	700 00
Graves	300 00	300 00
X. PARK:		
Equipment	200 00	200 00
XI. INTEREST AND INSURANCE:		
Interest	1,800 00	1,800 00
Insurance	3,150 00	3,150 00
XII. MUNICIPAL INDEBTEDNESS:		
School Addition	1,000 00	1,000 00
School Construction	3,000 00	3,000 00
Highway Truck	1,500 00 (Road Mach. Fund)	
XIII. UNCLASSIFIED:		
Contingent Fund	700 00	700 00
Reserve Fund	1,200 00	600 00
Memorial Day	250 00	250 00
W. P. A. Projects	3,000 00	3,000 00
W. P. A. Projects, Sewing Materials		
Architects' Fees	198 84	198 84
SCHOOL MAINTENANCE ITEMIZED:		
School Committee's Expenses	\$ 200 00	\$ 150 00
Superintendents Salary and Expenses	500 00	450 00
Supervisors' Salaries	640 00	640 00
Teachers' Salaries	11,500 00	11,500 00
Text Books	300 00	200 00
Supplies	600 00	300 00

	<i>Called for</i>	<i>Recommended</i>
Janitor	1,000 00	1,000 00
Fuel	450 00	450 00
Health	400 00	400 00
Mis. Ele.	1,200 00	600 00
Transportation	4,500 00	4,500 00
Tuition	10,000 00	8,000 00
	<hr/> \$31,290 00	<hr/> \$28,190 00

The Finance Committee recommends that the School Committee keep its expenditures strictly within the amounts recommended, and under no condition take from one fund to pay another item.

Fire Department allotment of \$1,700 00 shall include cost of painting the Fire House. Recommended that said painting be put up for bids.

Recommendations covering Articles in the Town Warrant for 1938:

- Article 1. Recommend favorable action.
- Article 2. Recommend favorable action.
- Article 3. Recommend favorable action.
- Article 4. Recommend favorable action.
- Article 5. Recommend favorable action.
- Article 6. Recommend favorable action.
- Article 7. Recommend favorable action.
- Article 8. Recommend favorable action.
- Article 9. Recommend favorable action.
- Article 10. Recommend favorable action. (a)
- Article 11. Recommend favorable action.
- Article 12. No action.
- Article 13. Recommend favorable action. (b)
- Article 14. Recommend favorable action.
- Article 15. Recommend favorable action.

Respectfully submitted,

HAZEN M. RICHARDSON, Chairman.
 OSCAR H. BELLE,
 WILLIAM W. RICHARDSON ,
 WILLIAM S. COLTON,
 FREDERICK E. BURNHAM, Clerk.

Finance Committee.

(a) To be taken care of by agreement with Electric Light Dept.

(b) To be taken out of the three thousand dollars for W. P. A. material.

ANNUAL REPORTS

OF THE

School Committee

Superintendent of Schools

AND

Yearly Statistics

OF THE

Grammar School

OF THE

Town of Middleton

FOR THE

Year Ending December 31, 1937

SCHOOL REPORT

School Committee

ETHEL H. STEWART, Secretary	Term Expires 1938
DR. RAYMOND SILVERNAIL	Term Expires 1938
WAYNE GILES, Chairman	Term Expires 1940

STEPHEN G. BEAN, Superintendent of Schools
DR. ANDREW NICHOLS, School Physician
MRS. PATRICIA KINGSLEY, R. N., School Nurse
GEORGE WEBBER, Attendance Officer

MISS C. ALICE MANNING, Principal	Grade 8
MISS MARGARET M. BERRY	Grade 7
MISS MARY WILKISH	Grade 6
MISS FANNIE C. HINKLEY	Grade 5
MISS ANNABELLE SYLVESTER	Grade 4
MISS ELINOR LANE	Grade 3
MISS MADELYN LAWRENCE	Grade 2
MISS CATHERINE DEVANE	Grade 1
MISS ANN MERRITT	Grades 1 and 2
MR. CHARLES I. GOULD, JR., Building Assistant	

MRS. GENIE F. KIMBALL, Music Supervisor
MISS VITTORIA ROSATTO, Drawing Supervisor
GEORGE WEBBER, Janitor

No School School Signal

Two Rounds on Fire Whistle at 7.45 o'clock A. M.

Two Rounds on Whistle at the Blacking Company Factory
at 7.45 o'clock A. M.

School Calendar for 1938

WINTER TERM

January 3 to February 25

Vacation One Week

WINTER-SPRING TERM

March 7 to April 29

Vacation One Week

SPRING TERM

May 9 to June 20

Summer Vacation

FALL TERM

September 7 to December 21

HOLIDAYS

February 22, April 19, May 30, October 12, November 11

November 25

SUPERINTENDENT'S REPORT

To the School Committee of the Town of Middleton:

Madam and Gentlemen:

Herewith is submitted my fourteenth annual report as Superintendent of Schools.

Of course the outstanding feature of this fiscal year is the new school building. Its advent has made possible decided improvement in our ability to offer the children better opportunity for all round development. From the hygienic and esthetic standpoints the gain is remarkable. As a superintendent of schools I could ask for no better internal conditions than this building affords. It is thoroughly modern in every respect, and while good to look at it is still wholly practical. Heating, lighting and ventilation have all been adequately cared for. All fittings are substantial and of excellent quality. Internally the building is the best I have ever had the good fortune to have under my supervision. Such faults as appear in its plan can be overlooked perhaps in consideration of the many excellencies of appointments. I have yet to see the school building constructed which would satisfy everybody concerned.

The play area to be made available when the grading is completed will prove a decided asset to the school. At present it makes the work of the janitor much greater because of the muddy condition of the surroundings. When lawns have been created the building will appear to much greater advantage.

The location of the building off the main highway seems a fortunate circumstance. While many of the children do have to enter the central square of the town, they have a chance to work off most of their pent up energy before reaching that point and are therefore more amiable to police directions.

The greatest advantage of this new building is that it has made possible a great reduction in the size of classes and has made it possible to have only one grade in a room, with a single exception. For the first time in several years the children of this town have a fair chance to get a full day of undivided attention from the teachers. If improvement does not appear, those of us in charge must explain something. Although the burden on teachers has been lightened it does not follow that they can let down in their work. This change must benefit the children rather than the teachers. Such was the purpose for which the town provided the building.

Naturally the decrease in the size of classes brings an increase in the number of teachers. In the old Center School there was room for just six teachers. Now we have nine classrooms available, and in addition we are employing an assistant in the building who acts as a coach teacher and also takes charge of the principal's room at times, so that she may have an opportunity to do the necessary administrative and supervisory work so necessary under the conditions existing in Middleton. This puts the school on a basis comparable to the schools in Danvers and other large towns where many principals do not teach at all. I feel certain that the results from this arrangement will be note worthy. It will prove a very profitable investment of the money involved.

As a result of the increase in the teaching force and subsequent events, several new names appear on the roll of teachers. The change of Miss Berry to the seventh grade brought in Miss Mary Wilkish of Lynn, a Salem Teachers College graduate, as a teacher of the sixth grade. A local resident, Miss Ann Merritt, was elected to teach the overflow from grades one and two. Later in the year the resignation of Miss Dorothea Colbert caused the transfer of Miss Catherine Devane from the position of assistant to teacher of grade one, and Mr. Charles I. Gould, a local resident, was made assistant to Miss Manning and coach teacher. The present staff should prove the best combination that we have had in a number of years.

The position of school nurse is now filled by Mrs. Patricia Kingsley. Under her direction the care of the health of the school children is being directed very satisfactorily. The customary clinics have been carried on with the usual benefits to all children who are allowed by their parents to have the various tests, examinations, in oculations and dental treatment.

In looking over the school report for the year 1925, the year in which addition was made to the old Center School, it was interesting to note that there were in the school on October first, 165 pupils. It was commonly said around town at that time that we would never need the rooms which had been added to the school. On October first of the current fiscal year (1937) there were 264 pupils in the elementary grades. In 1925 there were 37 Middleton pupils in high school, not including vocational schools. On the same date in 1937 there were 74 pupils. This number has probably increased since October.

There are those who believe that there will be no further increase in population in Middleton. I am informed that the only reason for this is the fact that there are no living quarters available. There are plenty of prospects from the large towns and cities. Zoning laws and no local building are the only means by which the school population can be kept from an overflow of even the new building.

If the population remains at its present level it is not long now before it will be more economical to educate our ninth grade children here in Middleton instead of sending them to Danvers at the present high rate of tuition which was, \$52.71 more than they could collect from the state for the same service in the school year ending last June.

Thus mentioning tuition costs calls to attention the interesting fact that from September to December 31, our bill to Danvers was \$3,746.07. Now this period is just four-tenths of the school year. At this same rate it will cost the town for the full school year \$9,365.17 This should be considered carefully by the town when making appropriations for next year.

While on this subject of high school expense it should be remembered that this town has the good fortune of being reimbursed by the state for one-half of the amount we spend on high school tuition and transportation. Last year we spent about \$9,227.00 for this item and have been repaid about \$4,613.00 from the State Treasury.

This matter of state aid to this town for education is not too well understood by the average citizen. It is known to the town officials but gets no publicity. In the year for which appropriations must be made in March: and of which amount the School Committee asks for \$31,500.00, for education, the town should receive from the state approximately the following amounts on account of schools:

Salary and expenses of Supt. of Schools	\$ 246 66
Income tax on account of teachers	1,900 00
Mass. School Fund also based on teachers	542 27
Tuition of High School pupils	4,375 00
Transportation of High School pupils	600 00
Total	<u>\$7,663 93</u>

This means that instead of \$31,500.00, the town actually has to pay \$23,836.07 for educating its children.

It may be of further interest to know that the average cost of educating a child in Middleton is about 15% below the state average. In Public Document No. 2 published annually by the state which contains the statistics for education in the state, in the column headed 47b it is found that in the last year reported (1936) the cost per pupil in Middleton was \$83.59, as compared to an average for the state of \$98.17. It is evident from this that your schools are being carried on at a very reasonable cost, especially in view of the high cost of high school tuition in Danvers.

RECAPITULATION OF FINANCIAL FACTS

School Committee budget for 1938	\$31,500 00
Receipts from State	7,663 93
Net cost to town	23,836 07
Per pupil cost to Middleton	83 59
Per pupil cost in State	98 17
Per pupil cost from taxation	70 97
Per pupil cost from local taxation State average	87 03
Per pupil cost Danvers High School	125 00
Estimated cost of High School tuition 1938	10,000 00
Estimated cost of High School transportation	1,200 00
Estimated cost of Elementary Schools	20,3000 00
Estimated cost per pupil elementary 1938	72 50

CONCLUSION

The reports of my various colleagues will be found on the pages which follow. They show what we are endeavoring to accomplish in Health, Music and Art.

Please note the excellent work done by the various clinics at almost no cost to the tax payers.

To all of my associates and to the School Committee I return thanks for continued cooperation.

Respectfully submitted,

STEPHEN G. BEAN,

Superintendent of Schools.

ENROLLMENT STATISTICS

Table No. 1

Age--Grade Distribution--Registration October 1, 1937

	5	6	7	8	9	10	11	12	13	14	15	16	17	18	T
I	14	25	4												43
II		10	24	12	3	2									51
III			5	16	6	3									30
IV				6	18	4									28
V					1	16	9	2		1					29
VI						4	20	5	3	1	2				35
VII							5	13	6	2	1	1			28
VIII								7	5	5	3				20
Total	14	35	33	34	28	29	34	27	14	9	6	1			264

Heavily leaded diagonals indicate age limits for the grades

Table No. 2
Teacher—Grade Distribution
October 1, 1937

	I	II	III	IV	V	VI	VII	VIII	Tot.
D. A. Colbert - -	33								33
A. Merritt - - -	10	16							26
M. E. Lawrence -		35							35
E. Lane - - - -			30						30
A. Sylvester - - -				28					28
F. C. Hinkley - -					29				29
M. Wilkish - - -						35			35
M. M. Berry - -							28		28
C. A. Manning - -								20	20
Total - - - - -	43	51	30	28	29	35	28	20	264

SCHOOL COMMITTEE REPORT

We, your School Committee, submit the following report for the past fiscal year.

At last, our hopes have been realized in the completion of a new school. A building, of which the citizens of the Town of Middleton may well be proud.

With nine classrooms, more teachers had to be employed. One grade in each room and the ninth room for the overflow of the first and second grades. With a larger building and more teachers we felt it was very essential that Miss Manning should have more time for supervision of the building.

Miss Catherine Devane of Danvers was elected as the building assistant, to relieve Miss Manning and to act in the capacity of coach teacher. The idea has worked out very satisfactory. Miss Ann Merritt and Miss Mary Wilkish are new on the teaching staff.

Mr. Charles I. Gould Jr., resigned from the School Committee last spring and Dr. Raymond Silvernail was chosen to fill the vacancy.

In December 1937, Miss Dorothea Colbert resigned as first grade teacher and Miss Catherine Devane was elected to fill the vacancy. Mr. Charles I. Gould, Jr., was elected as the building assistant. Both teachers took up their new duties on January 3, 1938.

The Committee wishes to acknowledge the assistance which has been received from the Parent Teachers' Association and extend our thanks for the lunch tables and the fifty-five dollars to the cocoa fund.

We have now 264 pupils attending the Middleton school, and 75 in Danvers High. The special teachers are doing excellent work in their respective departments, and their reports are appended elsewhere, together with Mr. Bean's report.

Respectfully submitted,

WAYNE A. GILES, Chairman.

DR. RAYMOND SILVERNAIL

ETHEL H. STEWART, Secretary.

CENTER SCHOOL REPORT

March 29, 1937.

Essex County Tuberculosis Clinic was offered to a few of the pupils who had been examined on previous years. The following children were re-examined by Dr. Howser, and were also x-rayed, having been done in 1936.

Ardis Duclow, Gertrude Wade, Robert Hills, John MacKinnon.

There were also two follow-up cases re-examined for the Essex County Health Association by Dr. Howser, and these were also x-rayed. They were, Rupert Jenkins and Albert Richardson.

Children are weighed and measured in January, May and September. Weight and heights totaled for age. List sent to each teacher including normal weight and height with number of pounds under weight. Cards also sent home to parents after each weighing showing height, weight and normal weight.

Doctor Archibald, Essex County Health Agent visited our school.

Number of children had their eyes tested	259
Number of notices sent to parents asking for further testing	6
Number of surgical dressings applied	167
Number of conferences with teachers in their rooms	67
Number of conferences with other agents and family physicians	19

October 14, 1937.

Miss Aura Kepler, R. N. State Consultant for Essex County from the Department of Public Health, examined the hearing of all the pupils in grades 3, 4, 5, 6, 7 and 8 with the audiometer. This was a total of 173 pupils. On October 15, 1937 re-tests were done by Miss Kepler on any pupils who showed a noticeable hearing loss on the previous day. Only five were found to be poor in either or both ears.

PHYSICAL EXAMINATION REPORT

Number of examinations given by Dr. Andrew Nichols	259
September 27, 1937, pupils done	29
October 1, 1937, pupils done	48
October 4, 1937, pupils done	40
October 11, 1937, pupils done	44
October 18, 1937, pupils done	44
October 25, 1937, pupils done	54
	259

November 30, 1937, Dr. Nichols gave physical examinations to all the teachers, the art supervisor, and also the nurse.

SCHICK TEST REPORT

Number of consent slips sent to parents	181
Number of consent slips received from parents	65
Number of children who received the test	63
Number of children negative reading	37
Number of children received toxoid (3 treatments)	26

DENTAL CLINIC REPORT

From May 24, 1937 to June 17, 1937. Oct. 25, 1937 to Nov. 8, 1937.

Number of children examined	240
Number of consent slips to parents	238
Number of consent slips received from parents	167
Number of cleanings	120
Number of fillings	216
Number of extractions	118
Total treatments	454
Total number of hours	99 hours, 10 minutes
Total cost of clinic	\$297.50

Retarded clinic conducted by Dr. Woodward and Miss Stormwall on December 16, and 17, 1937.

Respectfully submitted,

PATRICIA KINGSLEY, R. N.

Reg. No. 17031



